



Jay Bender
Direct: (205) 521-8645
Fax: (205) 488-6645
jbender@babc.com

September 24, 2012

VIA PRIORITY UPS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: *In re Residential Capital, LLC, et al. (the "Debtors")*
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period June 1, 2012 through June 30, 2012 (the "Statement Period").

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate

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payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement. Also, BABC is enclosing its hourly billing records for those alternative billing matters that have reached the Safety Valve Level and have converted to hourly-rate billing. With respect to alternative billing matters that have not reached the Safety Valve Level, BABC continues to maintain time records for those matters and will provide those time records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

In the absence of a timely objection, the Debtors shall pay \$1,124,818.53, consisting of the sum of (a) \$1,056,884.64, an amount equal to 80% of the fees (\$1,056,884.64 = \$1,321,105.80¹ x 0.80) and (b) 100% of the expenses (\$67,933.89) being requested in the Statement.

Objections to the Statement are due by October 15, 2012, which is the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB

Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)

¹ BABC is due \$211,700.00 for the 29 alternative billing cases it received during the Statement Period (29 x \$7,300 up-front fee = \$211,700.00) plus \$1,109,405.80 for fees incurred on hourly rate matters during the Statement Period, for a total of \$1,321,105.80.

Clients Number	Client/Matter	Received	Fixed Fee Amount
729177	0G2011/301819	6/1/2012	\$ 7,300.00
729188	0G2011/301820	6/4/2012	\$ 7,300.00
729250	0G2011/301821	6/5/2012	\$ 7,300.00
729274	0G2011/301822	6/6/2012	\$ 7,300.00
729333	0G2011/301823	6/8/2012	\$ 7,300.00
729322	0G2011/301824	6/8/2012	\$ 7,300.00
729190	0G2011/301825	6/11/2012	\$ 7,300.00
729281	0G2011/301826	6/11/2012	\$ 7,300.00
729437	0G2011/301828	6/12/2012	\$ 7,300.00
729441	0G2011/301827	6/13/2012	\$ 7,300.00
729498	0G2011/301829	6/14/2012	\$ 7,300.00
729518	0G2011/301831	6/15/2012	\$ 7,300.00
729475	0G2011/301832	6/15/2012	\$ 7,300.00
729522	0G2011/301833	6/15/2012	\$ 7,300.00
729514	0G2011/301830	6/15/2012	\$ 7,300.00
729471	0G2011/305024	6/15/2012	\$ 7,300.00
729583	0G2011/301836	6/18/2012	\$ 7,300.00
729602	0G2011/301835	6/19/2012	\$ 7,300.00
729516	0G2011/301834	6/19/2012	\$ 7,300.00
729565	0G2011/301848	6/20/2012	\$ 7,300.00
729640	0G2011/301837	6/20/2012	\$ 7,300.00
729663	0G2011/301838	6/21/2012	\$ 7,300.00
729824	0G2011/301845	6/22/2012	\$ 7,300.00
729750	0G2011/301839	6/22/2012	\$ 7,300.00
729883	0G2011/301840	6/22/2012	\$ 7,300.00
729850	0G2011/301842	6/26/2012	\$ 7,300.00
729866	0G2011/301843	6/27/2012	\$ 7,300.00
729835	0G2011/301841	6/27/2012	\$ 7,300.00
729847	0G2011/301844	6/28/2012	\$ 7,300.00
Total			\$ 211,700.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices ~~July 1, 2012 to July 31, 2012~~
September 17, 2012 #2378689

June 1-30

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group
0R0803 - Real estate owned 0R0807 - Title claims
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0r0803-102574	794063	7/16/12	25.50	0.00	25.50
2	0R0803-105781	794064	7/16/12	44.00	0.00	44.00
3	0R0803-106533	794065	7/16/12	132.00	0.00	132.00
4	0r0803-106891	794092	7/16/12	782.00	0.00	782.00
5	0R0803-107382	794066	7/16/12	312.50	0.45	312.95
6	0R0803-108891	794067	7/16/12	147.50	0.00	147.50
7	0R0803-109310	794068	7/16/12	1,537.00	0.00	1,537.00
8	0R0803-109849	794069	7/16/12	503.50	0.00	503.50
9	0R0803-109911	794070	7/16/12	730.00	0.00	730.00
10	0R0803-301046	794071	7/16/12	66.00	0.00	66.00
11	0R0803-301064	794072	7/16/12	442.50	0.00	442.50
12	0R0803-301078	794073	7/16/12	220.00	0.00	220.00
13	0R0803-301083	794074	7/16/12	491.50	0.00	491.50
14	0R0803-301097	794075	7/16/12	439.00	0.00	439.00
15	0R0803-301140	794076	7/16/12	343.00	0.00	343.00
16	0R0803-301142	794077	7/16/12	88.50	0.00	88.50
17	0R0803-301144	794078	7/16/12	88.00	0.00	88.00
18	0R0803-301145	794079	7/16/12	672.00	0.00	672.00
19	0R0803-301146	794080	7/16/12	1,543.00	952.79	2,495.79
20	0R0803-301147	794081	7/16/12	837.00	0.00	837.00
21	0R0803-301151	794082	7/16/12	808.00	0.00	808.00
22	0R0803-301164	794083	7/16/12	127.50	0.00	127.50
23	0R0803-301168	794084	7/16/12	127.50	0.00	127.50
24	0R0803-301169	794085	7/16/12	88.00	0.00	88.00
25	0R0803-301170	794086	7/16/12	132.00	0.00	132.00
26	0R0803-301171	794087	7/16/12	503.50	0.00	503.50
27	0R0803-301172	794088	7/16/12	533.00	0.00	533.00
28	0R0803-301174	794089	7/16/12	157.50	0.00	157.50
29	0R0803-301175	794090	7/16/12	352.00	0.00	352.00
30	0R0803-305002	794091	7/16/12	175.50	0.00	175.50

Code Key:

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0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
31	0R0802-301160	799139	8/16/12	0.00	11,553.66	11,553.66
32	0R0802-301220	799140	8/16/12	0.00	22,649.13	22,649.13
33	0G2012-301001	804571	9/14/12	16,265.70	10.50	16,276.20
34	0G2012-301002	804572	9/14/12	9,643.30	1,254.01	10,897.31
35	0G2012-301003	804573	9/14/12	2,646.20	0.00	2,646.20
36	0G2012-301008	804574	9/14/12	13,302.20	23.70	13,325.90
37	0G2012-301009	804575	9/14/12	1,518.30	422.90	1,941.20
38	0G2012-301010	804576	9/14/12	100.00	0.00	100.00
39	0G2012-301012	804577	9/14/12	4,186.10	0.00	4,186.10
40	0G2012-301017	804578	9/14/12	89.20	0.00	89.20
41	0G2012-301020	804579	9/14/12	1,318.60	0.00	1,318.60
42	0G2012-301021	804580	9/14/12	592.00	5.80	597.80
43	0G2012-301023	804581	9/14/12	96.90	0.00	96.90
44	0G2012-301024	804582	9/14/12	153.70	257.41	411.11
45	0G2012-301026	804583	9/14/12	14,672.00	529.31	15,201.31
46	0G2012-301027	804584	9/14/12	2,304.10	1,022.01	3,326.11
47	0G2012-301028	804585	9/14/12	655.60	0.00	655.60
48	0G2012-301031	804586	9/14/12	2,371.10	0.00	2,371.10
49	0G2012-301033	804587	9/14/12	8,374.00	138.22	8,512.22
50	0G2012-301035	804588	9/14/12	17,214.20	0.00	17,214.20
51	0G2012-301036	804589	9/14/12	94.70	0.00	94.70
52	0G2012-301037	804590	9/14/12	761.70	0.00	761.70
53	0G2012-301039	804591	9/14/12	10,765.00	67.00	10,832.00
54	0G2012-301040	804593	9/14/12	234.40	0.00	234.40
55	0G2012-301041	804594	9/14/12	150.00	0.00	150.00
56	0G2012-301042	804595	9/14/12	140.00	0.00	140.00
57	0G2012-301043	804596	9/14/12	11,163.40	943.80	12,107.20
58	0G2012-301044	804597	9/14/12	1,012.50	0.00	1,012.50
59	0G2012-301045	804598	9/14/12	75.00	0.00	75.00
60	0G2012-301047	804599	9/14/12	378.50	14.00	392.50
61	0G2012-301049	804600	9/14/12	12,477.10	14.06	12,491.16
62	0G2012-301050	804601	9/14/12	285.00	0.59	285.59

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
63	0G2012-301051	804602	9/14/12	237.90	0.00	237.90
64	0G2012-301054	804603	9/14/12	525.80	0.00	525.80
65	0G2012-301055	804604	9/14/12	40.00	0.00	40.00
66	0G2012-301058	804605	9/14/12	633.60	0.00	633.60
67	0G2012-301059	804606	9/14/12	51.60	0.00	51.60
68	0G2012-301061	804607	9/14/12	364.50	0.00	364.50
69	0G2012-301062	804608	9/14/12	74.00	0.00	74.00
70	0G2012-301063	804609	9/14/12	573.00	0.00	573.00
71	0G2012-301065	804610	9/14/12	150.00	0.00	150.00
72	0G2012-301066	804611	9/14/12	565.50	0.00	565.50
73	0G2012-301069	804612	9/14/12	138.00	0.00	138.00
74	0G2012-301070	804613	9/14/12	400.00	9.46	409.46
75	0G2012-301073	804614	9/14/12	2,234.30	0.00	2,234.30
76	0G2012-301074	804615	9/14/12	55.50	0.00	55.50
77	0G2012-301076	804616	9/14/12	12,005.90	845.92	12,851.82
78	0G2012-301077	804617	9/14/12	75.30	0.00	75.30
79	0G2012-301078	804618	9/14/12	980.10	0.00	980.10
80	0G2012-301080	804619	9/14/12	69.00	0.00	69.00
81	0G2012-301081	804620	9/14/12	53.20	0.00	53.20
82	0G2012-301082	804621	9/14/12	18.50	14.06	32.56
83	0G2012-301083	804622	9/14/12	74.00	0.00	74.00
84	0G2012-301084	804623	9/14/12	3,657.40	0.00	3,657.40
85	0G2012-301085	804624	9/14/12	295.10	0.00	295.10
86	0G2012-301086	804625	9/14/12	512.90	0.00	512.90
87	0G2012-301087	804626	9/14/12	103.50	99.00	202.50
88	0G2012-301088	804627	9/14/12	184.90	0.00	184.90
89	0G2012-301089	804628	9/14/12	613.00	0.00	613.00
90	0G2012-301090	804629	9/14/12	513.30	0.00	513.30
91	0G2012-301091	804630	9/14/12	176.00	0.00	176.00
92	0G2012-301092	804631	9/14/12	11,841.00	0.00	11,841.00
93	0G2012-301093	804632	9/14/12	168.00	0.00	168.00
94	0G2012-301094	804633	9/14/12	24.50	0.00	24.50

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
95	0G2012-301095	804634	9/14/12	105.00	0.00	105.00
96	0G2012-301096	804635	9/14/12	49.00	0.00	49.00
97	0G2012-301097	804636	9/14/12	1,482.80	765.29	2,248.09
98	0G2012-301099	804637	9/14/12	1,059.50	0.00	1,059.50
99	0G2012-301100	804638	9/14/12	226.90	14.82	241.72
100	0G2012-301101	804639	9/14/12	92.50	0.00	92.50
101	0G2012-301102	804640	9/14/12	111.00	0.00	111.00
102	0G2012-301103	804641	9/14/12	589.10	0.00	589.10
103	0G2012-301105	804642	9/14/12	30.00	0.00	30.00
104	0G2012-301106	804643	9/14/12	0.00	12.30	12.30
105	0G2012-301107	804644	9/14/12	897.70	6.40	904.10
106	0G2012-301108	804646	9/14/12	2,309.60	0.00	2,309.60
107	0G2012-301109	804647	9/14/12	432.80	0.00	432.80
108	0G2012-301110	804648	9/14/12	809.00	0.00	809.00
109	0G2012-301111	804649	9/14/12	503.70	0.00	503.70
110	0G2012-301112	804650	9/14/12	72.00	0.00	72.00
111	0G2012-301113	804651	9/14/12	1,689.50	19.50	1,709.00
112	0G2012-301114	804652	9/14/12	197.50	0.00	197.50
113	0G2012-301115	804653	9/14/12	5,105.80	0.00	5,105.80
114	0G2012-301116	804654	9/14/12	356.70	0.00	356.70
115	0G2012-301117	804655	9/14/12	22.30	0.00	22.30
116	0G2012-301118	804656	9/14/12	25,108.70	0.00	25,108.70
117	0G2012-301120	804657	9/14/12	1,103.80	738.77	1,842.57
118	0G2012-301121	804658	9/14/12	83.00	0.00	83.00
119	0G2012-301122	804659	9/14/12	630.40	0.00	630.40
120	0G2012-301123	804660	9/14/12	3,854.10	289.25	4,143.35
121	0G2012-301125	804661	9/14/12	68.00	0.00	68.00
122	0G2012-301126	804662	9/14/12	467.20	0.00	467.20
123	0G2012-301127	804663	9/14/12	74.00	0.00	74.00
124	0G2012-301128	804664	9/14/12	185.50	0.00	185.50
125	0G2012-301129	804665	9/14/12	4,319.90	0.00	4,319.90
126	0G2012-301130	804666	9/14/12	156.10	0.00	156.10

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
127	0G2012-301131	804667	9/14/12	91.40	0.00	91.40
128	0R0802-102836	804360	9/14/12	558.60	10.00	568.60
129	0R0802-103582	804361	9/14/12	107.70	0.00	107.70
130	0R0802-103633	804362	9/14/12	104.30	325.00	429.30
131	0R0802-107194	804363	9/14/12	42.00	0.00	42.00
132	0R0802-107578	804364	9/14/12	83.40	0.00	83.40
133	0R0802-107722	804365	9/14/12	24.50	0.00	24.50
134	0R0802-108374	804366	9/14/12	553.10	0.00	553.10
135	0R0802-108547	804367	9/14/12	37.10	0.00	37.10
136	0R0802-301007	804368	9/14/12	898.00	0.00	898.00
137	0R0802-301008	804369	9/14/12	66.00	0.00	66.00
138	0R0802-301036	804370	9/14/12	714.40	0.00	714.40
139	0R0802-301039	804371	9/14/12	228.90	0.00	228.90
140	0R0802-301051	804372	9/14/12	3,314.70	0.00	3,314.70
141	0R0802-301055	804373	9/14/12	210.00	0.00	210.00
142	0R0802-301062	804374	9/14/12	175.80	0.00	175.80
143	0R0802-301067	804375	9/14/12	61.80	0.00	61.80
144	0R0802-301068	804376	9/14/12	14.50	0.00	14.50
145	0R0802-301070	804377	9/14/12	122.30	0.00	122.30
146	0R0802-301073	804378	9/14/12	218.40	0.00	218.40
147	0R0802-301074	804379	9/14/12	259.00	0.00	259.00
148	0R0802-301076	804380	9/14/12	14.50	0.00	14.50
149	0R0802-301081	804381	9/14/12	95,682.10	0.00	95,682.10
150	0R0802-301082	804383	9/14/12	26.60	0.00	26.60
151	0R0802-301096	804384	9/14/12	26.60	0.00	26.60
152	0R0802-301099	804385	9/14/12	691.20	25.00	716.20
153	0R0802-301104	804386	9/14/12	133.80	0.00	133.80
154	0R0802-301110	804387	9/14/12	10,414.80	642.63	11,057.43
155	0R0802-301113	804388	9/14/12	42,669.50	0.00	42,669.50
156	0R0802-301115	804389	9/14/12	2,023.00	0.00	2,023.00
157	0R0802-301116	804390	9/14/12	339.20	0.00	339.20
158	0R0802-301117	804391	9/14/12	47.20	0.00	47.20

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
159	0R0802-301118	804392	9/14/12	267.60	0.00	267.60
160	0R0802-301120	804393	9/14/12	101.60	0.00	101.60
161	0R0802-301123	804394	9/14/12	372.40	0.00	372.40
162	0R0802-301127	804395	9/14/12	30.00	0.00	30.00
163	0R0802-301128	804396	9/14/12	45.00	0.00	45.00
164	0R0802-301129	804398	9/14/12	63,264.20	0.00	63,264.20
165	0R0802-301131	804400	9/14/12	30.00	0.00	30.00
166	0R0802-301133	804401	9/14/12	298.80	0.00	298.80
167	0R0802-301134	804402	9/14/12	43,131.00	3,227.00	46,358.00
168	0R0802-301136	804403	9/14/12	7,201.50	0.00	7,201.50
169	0R0802-301137	804404	9/14/12	458.90	183.63	642.53
170	0R0802-301138	804405	9/14/12	1,957.50	0.00	1,957.50
171	0R0802-301142	804406	9/14/12	126.00	0.00	126.00
172	0R0802-301143	804407	9/14/12	5,354.40	0.00	5,354.40
173	0R0802-301144	804408	9/14/12	11,901.70	0.00	11,901.70
174	0R0802-301149	804409	9/14/12	1,226.50	0.00	1,226.50
175	0R0802-301151	804410	9/14/12	112,613.50	10,329.47	122,942.97
176	0R0802-301152	804411	9/14/12	855.80	0.00	855.80
177	0R0802-301160	804382	9/14/12	187,643.60	0.00	187,643.60
178	0R0802-301202	804412	9/14/12	69.00	0.00	69.00
179	0R0802-301220	804397	9/14/12	119,303.30	0.00	119,303.30
180	0R0802-305006	804413	9/14/12	94.70	0.00	94.70
181	0R0802-305015	804414	9/14/12	513.30	0.00	513.30
182	0R0806-105015	804415	9/14/12	348.00	0.00	348.00
183	0R0806-106888	804416	9/14/12	327.50	0.00	327.50
184	0R0806-301005	804417	9/14/12	1,308.50	0.00	1,308.50
185	0R0806-301006	804418	9/14/12	147.00	0.00	147.00
186	0R0806-301007	804419	9/14/12	319.00	0.00	319.00
187	0R0806-301009	804420	9/14/12	90.00	0.00	90.00
188	0R0806-301010	804421	9/14/12	519.00	0.00	519.00
189	0R0806-301011	804423	9/14/12	28.00	0.00	28.00
190	0R0806-301012	804424	9/14/12	28.00	0.00	28.00

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group
0R0803 - Real estate owned 0R0807 - Title claims
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
191	0R0806-301013	804425	9/14/12	28.00	0.00	28.00
192	0R0806-301015	804426	9/14/12	154.50	147.00	301.50
193	0R0806-301016	804427	9/14/12	28.00	0.00	28.00
194	0R0806-301017	804428	9/14/12	1,212.00	0.00	1,212.00
195	0R0806-301018	804429	9/14/12	583.00	0.00	583.00
196	0R0806-301019	804430	9/14/12	417.00	0.00	417.00
197	0R0806-301020	804431	9/14/12	1,324.50	0.00	1,324.50
198	0R0806-301021	804432	9/14/12	144.00	0.00	144.00
199	0R0806-301022	804433	9/14/12	603.00	0.00	603.00
200	0R0806-301023	804434	9/14/12	197.00	0.00	197.00
201	0R0806-301024	804435	9/14/12	91.50	0.00	91.50
202	0R0806-301027	804436	9/14/12	336.00	0.00	336.00
203	0R0806-301029	804437	9/14/12	665.00	0.00	665.00
204	0R0806-301030	804438	9/14/12	135.00	0.00	135.00
205	0R0807-301001	804422	9/14/12	16,185.50	3,661.08	19,846.58
206	0R0808-104171	804439	9/14/12	270.20	12.00	282.20
207	0R0808-104980	804440	9/14/12	1,832.60	0.00	1,832.60
208	0R0808-105192	804441	9/14/12	133.00	811.19	944.19
209	0R0808-108317	804442	9/14/12	15,554.80	0.00	15,554.80
210	0R0808-109909	804443	9/14/12	241.50	0.00	241.50
211	0R0808-109948	804444	9/14/12	69.00	0.00	69.00
212	0R0808-109965	804445	9/14/12	102.00	0.00	102.00
213	0R0808-301001	804446	9/14/12	3,694.60	2,953.41	6,648.01
214	0R0808-301003	804447	9/14/12	2,138.50	0.00	2,138.50
215	0R0808-301004	804448	9/14/12	558.80	9.30	568.10
216	0R0808-301005	804449	9/14/12	111.50	1.10	112.60
217	0R0808-301006	804450	9/14/12	69.00	0.00	69.00
218	0R0808-301008	804451	9/14/12	35.80	375.00	410.80
219	0R0808-301009	804452	9/14/12	208.30	0.00	208.30
220	0R0808-301011	804453	9/14/12	14.50	98.00	112.50
221	0R0808-301013	804454	9/14/12	107.40	0.00	107.40
222	0R0808-301014	804455	9/14/12	80.00	0.00	80.00

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
223	0R0808-301015	804456	9/14/12	552.80	0.00	552.80
224	0R0808-301020	804457	9/14/12	129.50	0.00	129.50
225	0R0808-301021	804458	9/14/12	1,588.30	834.50	2,422.80
226	0R0808-301022	804459	9/14/12	58.00	0.00	58.00
227	0R0808-301023	804460	9/14/12	14.50	41.50	56.00
228	0R0808-301024	804461	9/14/12	1,181.20	0.00	1,181.20
229	0R0808-301025	804462	9/14/12	44.70	0.00	44.70
230	0R0808-301026	804463	9/14/12	235.70	0.00	235.70
231	0R0808-301027	804464	9/14/12	630.50	0.00	630.50
232	0R0808-301028	804465	9/14/12	135.70	0.00	135.70
233	0R0808-301029	804466	9/14/12	289.20	0.00	289.20
234	0R0808-301031	804467	9/14/12	175.00	0.00	175.00
235	0R0808-301032	804468	9/14/12	158.20	0.00	158.20
236	0R0808-301033	804469	9/14/12	19.00	0.00	19.00
237	0R0808-301034	804470	9/14/12	289.30	0.00	289.30
238	0R0808-301035	804471	9/14/12	69.00	0.00	69.00
239	0R0808-301036	804472	9/14/12	69.00	0.00	69.00
240	0R0808-301037	804473	9/14/12	219.40	7.30	226.70
241	0R0808-301038	804474	9/14/12	19.00	0.00	19.00
242	0R0808-301039	804475	9/14/12	666.00	0.00	666.00
243	0R0808-301040	804476	9/14/12	24.90	0.00	24.90
244	0R0808-301042	804477	9/14/12	43.80	0.00	43.80
245	0R0808-301047	804478	9/14/12	1,622.60	0.00	1,622.60
246	0R0808-301049	804479	9/14/12	14.50	0.00	14.50
247	0R0808-301050	804480	9/14/12	69.00	0.00	69.00
248	0R0808-301051	804481	9/14/12	564.50	0.00	564.50
249	0R0808-301055	804482	9/14/12	67.00	0.00	67.00
250	0R0808-301057	804483	9/14/12	966.00	0.00	966.00
251	0R0808-301058	804484	9/14/12	69.00	0.00	69.00
252	0R0808-301059	804485	9/14/12	558.60	0.00	558.60
253	0R0808-301060	804486	9/14/12	717.50	0.00	717.50
254	0R0808-301061	804487	9/14/12	318.50	0.00	318.50

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
255	0R0808-301062	804489	9/14/12	72.50	0.00	72.50
256	0R0808-301063	804490	9/14/12	22.30	0.00	22.30
257	0R0808-301064	804491	9/14/12	249.00	0.00	249.00
258	0R0808-301065	804492	9/14/12	71.60	0.00	71.60
259	0R0808-301066	804493	9/14/12	14.50	0.00	14.50
260	0R0808-301067	804494	9/14/12	978.00	30.00	1,008.00
261	0R0808-301069	804495	9/14/12	167.50	0.00	167.50
262	0R0808-301070	804496	9/14/12	621.40	0.00	621.40
263	0R0808-301071	804497	9/14/12	111.20	0.00	111.20
264	0R0808-301072	804498	9/14/12	18.50	0.00	18.50
265	0R0808-301073	804499	9/14/12	6,725.30	10.35	6,735.65
266	0R0808-301074	804500	9/14/12	2,012.00	11.50	2,023.50
267	0R0808-301076	804501	9/14/12	937.80	0.00	937.80
268	0R0808-301086	804502	9/14/12	535.10	136.82	671.92
269	0R0808-301088	804503	9/14/12	755.50	0.00	755.50
270	0R0808-301089	804504	9/14/12	56.00	0.00	56.00
271	0R0808-301093	804505	9/14/12	132.00	0.00	132.00
272	0R0808-301096	804506	9/14/12	583.90	0.00	583.90
273	0R0808-301097	804507	9/14/12	434.20	0.00	434.20
274	0R0808-301098	804508	9/14/12	45.50	0.00	45.50
275	0R0808-301102	804509	9/14/12	1,426.80	0.00	1,426.80
276	0R0808-301105	804510	9/14/12	149.60	0.00	149.60
277	0R0808-301120	804511	9/14/12	110.60	0.00	110.60
278	0R0808-301121	804512	9/14/12	218.50	0.00	218.50
279	0R0808-301124	804513	9/14/12	354.10	0.00	354.10
280	0R0808-301125	804514	9/14/12	92.50	0.00	92.50
281	0R0808-301126	804515	9/14/12	89.60	0.00	89.60
282	0R0808-301127	804516	9/14/12	66.00	0.00	66.00
283	0R0808-301128	804517	9/14/12	71.60	0.00	71.60
284	0R0808-301129	804518	9/14/12	168.00	0.00	168.00
285	0R0808-301130	804519	9/14/12	9,383.90	0.00	9,383.90
286	0R0808-301132	804520	9/14/12	842.00	0.00	842.00

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
287	0R0808-301133	804521	9/14/12	530.60	150.00	680.60
288	0R0808-301134	804522	9/14/12	1,596.00	0.00	1,596.00
289	0R0808-301135	804523	9/14/12	575.30	0.00	575.30
290	0R0808-301136	804524	9/14/12	7,766.00	0.00	7,766.00
291	0R0808-301137	804525	9/14/12	28.00	0.00	28.00
292	0R0808-301138	804526	9/14/12	196.00	0.00	196.00
293	0R0808-301139	804527	9/14/12	3,949.20	0.00	3,949.20
294	0R0808-301140	804528	9/14/12	2,893.20	0.00	2,893.20
295	0R0808-301141	804529	9/14/12	130.50	0.00	130.50
296	0R0808-301142	804530	9/14/12	1,660.70	0.00	1,660.70
297	0R0808-301144	804531	9/14/12	459.20	0.00	459.20
298	0R0808-301145	804532	9/14/12	209.40	0.00	209.40
299	0R0808-301146	804533	9/14/12	3,298.00	0.00	3,298.00
300	0R0808-301148	804534	9/14/12	684.60	0.00	684.60
301	0R0808-301149	804535	9/14/12	22.30	0.00	22.30
302	0R0808-301150	804536	9/14/12	64.40	0.00	64.40
303	0R0808-301151	804537	9/14/12	1,501.10	0.00	1,501.10
304	0R0808-301152	804538	9/14/12	535.20	0.00	535.20
305	0R0808-301153	804539	9/14/12	136.50	0.00	136.50
306	0R0808-301155	804540	9/14/12	1,104.00	0.00	1,104.00
307	0R0808-301156	804541	9/14/12	1,045.40	0.00	1,045.40
308	0R0808-301157	804542	9/14/12	512.40	0.00	512.40
309	0R0808-301158	804543	9/14/12	529.50	0.00	529.50
310	0R0808-301159	804544	9/14/12	1,832.20	0.00	1,832.20
311	0R0808-301160	804545	9/14/12	1,487.90	0.00	1,487.90
312	0R0808-301161	804546	9/14/12	1,245.70	0.00	1,245.70
313	0R0808-301163	804547	9/14/12	257.70	0.00	257.70
314	0R0808-301164	804548	9/14/12	260.60	0.00	260.60
315	0R0808-301165	804549	9/14/12	3,831.50	0.00	3,831.50
316	0R0808-301166	804550	9/14/12	1,233.80	229.00	1,462.80
317	0R0808-301167	804551	9/14/12	1,272.30	229.00	1,501.30
318	0R0808-301168	804552	9/14/12	1,734.90	40.00	1,774.90

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group
0R0803 - Real estate owned 0R0807 - Title claims
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
319	0R0808-301169	804553	9/14/12	87.90	0.00	87.90
320	0R0808-301170	804554	9/14/12	5,808.00	0.00	5,808.00
321	0R0808-301171	804555	9/14/12	5,759.20	229.00	5,988.20
322	0R0808-301172	804556	9/14/12	715.00	0.00	715.00
323	0R0808-301173	804557	9/14/12	2,069.50	0.00	2,069.50
324	0R0808-301174	804558	9/14/12	283.60	0.00	283.60
325	0R0808-301175	804559	9/14/12	1,043.20	500.00	1,543.20
326	0R0808-301176	804560	9/14/12	205.10	0.00	205.10
327	0R0808-301178	804561	9/14/12	36.40	0.00	36.40
328	0R0808-301179	804562	9/14/12	340.00	0.00	340.00
329	0R0808-301180	804563	9/14/12	76.00	0.00	76.00
330	0R0808-301206	804564	9/14/12	393.80	0.00	393.80
331	0R0808-301210	804566	9/14/12	601.60	0.00	601.60
332	0R0808-301234	804567	9/14/12	823.80	0.00	823.80
333	0R0808-301753	804568	9/14/12	204.20	0.00	204.20
334	0R0808-301763	804569	9/14/12	2,502.30	0.00	2,502.30
335	0R0808-301786	804570	9/14/12	1,155.00	0.00	1,155.00
336	0R0809-301001	805629	9/14/12	43.50	0.00	43.50
337	0R0809-301002	805630	9/14/12	60.00	0.00	60.00
338	0R0809-301003	805631	9/14/12	2,124.20	0.00	2,124.20
339	0R0809-301004	805632	9/14/12	25.40	0.00	25.40
340	0R0809-301006	805633	9/14/12	1,020.00	0.00	1,020.00
Grand Total:				1,109,405.80	67,933.89	1,177,339.69



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0r0803-102574

INVOICE # 794063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0r0803-102574 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Leave voice mail message for J.Oliver to check status of outstanding claims against new owner	L120	DBT	.10	255.00	25.50

FEES \$25.50

AMOUNT DUE THIS BILL \$25.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0r0803-102574

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.10	25.50
Total			.10	25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0r0803-102574

BILL AMOUNT \$25.50

INVOICE # 794063

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794063
Period ending: 06/30/2012

Case Management Number LD 0r0803-102574

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.50
=====		
TOTAL FEES	0.10	\$ 25.50
TOTAL FEES DUE		\$ 25.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-105781

INVOICE # 794064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-105781 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Communications with retained counsel concerning status of the case		LG	.20	220.00	44.00

FEES \$44.00

AMOUNT DUE THIS BILL \$44.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-105781

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.20	44.00
Total			.20	44.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-105781

BILL AMOUNT \$44.00

INVOICE # 794064

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794064
Period ending: 06/30/2012

Case Management Number LD OR0803-105781

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 44.00
=====		
TOTAL FEES	0.20	\$ 44.00
TOTAL FEES DUE		\$ 44.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-106533

INVOICE # 794065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-106533 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Communications with HOA representative regarding payment issues with the subject property		LG	.30	220.00	66.00
06/21/12	Additional communications concerning status of outstanding payments owed to the association		LG	.30	220.00	66.00

FEEES \$132.00

AMOUNT DUE THIS BILL \$132.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-106533

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.60	132.00
Total			.60	132.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$132.00

OR0803-106533

INVOICE # 794065

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794065
Period ending: 06/30/2012

Case Management Number LD OR0803-106533

Code Task	Current Invoice	
	Hours	Fees
	0.60	\$ 132.00
=====		
TOTAL FEES	0.60	\$ 132.00
TOTAL FEES DUE		\$ 132.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 132.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0r0803-106891

INVOICE # 794092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0r0803-106891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Prepare for and confer with client and with joint defense group re: settlement issues with DB and City of LA	L190	FWA	1.80	405.00	729.00
06/12/12	Receipt and review of DBNTC's email regarding next steps related to settlement	B250	CJA	.20	265.00	53.00

FEES \$782.00

AMOUNT DUE THIS BILL \$782.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0r0803-106891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	405.00	1.80	729.00
C. Jason Avery	Associate	265.00	.20	53.00
Total			2.00	782.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0r0803-106891

BILL AMOUNT \$782.00

INVOICE # 794092

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794092
Period ending: 06/30/2012

Case Management Number LD 0r0803-106891

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	0.20	\$ 53.00
L190 Other Case Assessment, Develop't/Admin	1.80	\$ 729.00
=====		
TOTAL FEES	2.00	\$ 782.00
TOTAL FEES DUE		\$ 782.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 782.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-107382

INVOICE # 794066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-107382 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Research and review online judicial automated workflow system regarding UMC docket for available dates to schedule hearing for Affidavit of Diligent Search and Inquiry		ERP	.30	175.00	52.50
06/19/12	Retrieve and review docket for status of Motion for Default Judgment		ERP	.10	175.00	17.50
06/19/12	Initial draft of letter to defendants regarding date available for hearing on Affidavit		ERP	.20	175.00	35.00
06/19/12	Analysis of available hearing dates for hearing on service by publication		JDV	.10	275.00	27.50
06/19/12	Communications with GMAC regarding the status of this file including upcoming hearing on service issue		LG	.20	220.00	44.00
06/19/12	Analyze various pleadings communications and other documents in order to set hearing date		LG	.30	220.00	66.00
06/28/12	Final revision and review of correspondence to defendants regarding date available for telephonic hearing to serve via publication		ERP	.20	175.00	35.00
06/28/12	Review of online UMC docket regarding available dates for telephonic hearing to serve via publication		ERP	.20	175.00	35.00



BRADLEY ARANT
BOULT CUMMINGS

L.L.F.

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0R0803-107382

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
------	-------------	------	-------	-------	------	--------

FEES	\$312.50
------	----------

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
02	Postage Charges	0.45

COSTS	\$.45
-------	--------

AMOUNT DUE THIS BILL	\$312.95
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JULY 16, 2012

0R0803-107382

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	1.00	175.00
Jose D. Vega	Associate	275.00	.10	27.50
Lee Gilley	Associate	220.00	.50	110.00
Total			1.60	312.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-107382

BILL AMOUNT \$312.95

INVOICE # 794066

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794066
Period ending: 06/30/2012

Case Management Number LD OR0803-107382

Code Task	Current Invoice	
	Hours	Fees
	1.60	\$ 312.50
=====		
TOTAL FEES	1.60	\$ 312.50
TOTAL FEES DUE		\$ 312.50
TOTAL DISBURSEMENTS DUE		\$ 0.45
TOTAL DUE THIS INVOICE		\$ 312.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-108891

INVOICE # 794067

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-108891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Review and consider summary from retained counsel regarding status of discovery and impact on claims of BFP by Estacado		HEA	.50	295.00	147.50

FEEES \$147.50

AMOUNT DUE THIS BILL \$147.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-108891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.50	147.50
Total			.50	147.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-108891

BILL AMOUNT \$147.50

INVOICE # 794067

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794067
Period ending: 06/30/2012

Case Management Number LD 0R0803-108891

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 147.50
=====		
TOTAL FEES	0.50	\$ 147.50
TOTAL FEES DUE		\$ 147.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 147.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-109310

INVOICE # 794068

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-109310 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Telephone call with B.McMillan regarding closing of transaction and related expenses for tax assessments and repair work		CJA	.80	265.00	212.00
06/11/12	Conferred with B.McMillan regarding past due property taxes and payment thereof		CJA	.40	265.00	106.00
06/11/12	Conferred with M.Brown regarding tax information		CJA	.20	265.00	53.00
06/13/12	Conferred with G.Bird regarding payment of property taxes		CJA	.40	265.00	106.00
06/20/12	Receipt and review of settlement statement and supporting extensive backup documentation related to charges paid by seller		CJA	3.30	265.00	874.50
06/25/12	Telephone call with M.Brown regarding expenses and backup documentation findings		CJA	.40	265.00	106.00
06/26/12	Telephone call with B.McMillan regarding closing of transaction		CJA	.30	265.00	79.50

FEES

\$1,537.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-109310

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,537.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JULY 16, 2012

OR0803-109310

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	5.80	1,537.00
Total			5.80	1,537.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-109310

BILL AMOUNT \$1,537.00

INVOICE # 794068

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794068
Period ending: 06/30/2012

Case Management Number LD OR0803-109310

Code Task	Current Invoice	
	Hours	Fees
	5.80	\$ 1,537.00
=====		
TOTAL FEES	5.80	\$ 1,537.00
TOTAL FEES DUE		\$ 1,537.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,537.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-109849

INVOICE # 794069

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-109849 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	5121 S.Union - receipt and review of spreadsheet regarding administrative judgments and water debt		CJA	.30	265.00	79.50
06/28/12	5121 S. Union - telephone call with R.Reyes and J.Jackson regarding outstanding debt		CJA	1.60	265.00	424.00

FEES \$503.50

AMOUNT DUE THIS BILL \$503.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-109849

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	1.90	503.50
Total			1.90	503.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-109849

BILL AMOUNT \$503.50

INVOICE # 794069

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794069
Period ending: 06/30/2012

Case Management Number LD 0R0803-109849

Code Task	Current Invoice	
	Hours	Fees
	1.90	\$ 503.50
=====		
TOTAL FEES	1.90	\$ 503.50
TOTAL FEES DUE		\$ 503.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 503.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-109911

INVOICE # 794070

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-109911 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Retrieve and review online docket and 9 recently filed pleadings		ERP	.80	175.00	140.00
06/27/12	Review pleadings filed by Bowman and Fidelity on our behalf in May and June regarding a summary decision (1.5); telephone call and emails with counsel at Fidelity regarding litigation (.5)		HEA	2.00	295.00	590.00

FEES

\$730.00

AMOUNT DUE THIS BILL

\$730.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0R0803-109911

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.80	140.00
Hall Eady	Partner	295.00	2.00	590.00
Total			2.80	730.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-109911

BILL AMOUNT \$730.00

INVOICE # 794070

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794070
Period ending: 06/30/2012

Case Management Number LD 0R0803-109911

Code Task	Current Invoice	
	Hours	Fees
	2.80	\$ 730.00
=====		
TOTAL FEES	2.80	\$ 730.00
TOTAL FEES DUE		\$ 730.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 730.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301046

INVOICE # 794071

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301046 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Communications with retained counsel concerning status of selling the property and authorizing new sales price		LG	.30	220.00	66.00

FEES \$66.00

AMOUNT DUE THIS BILL \$66.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301046

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.30	66.00
Total			.30	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-301046

BILL AMOUNT \$66.00

INVOICE # 794071

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794071
Period ending: 06/30/2012

Case Management Number LD 0R0803-301046

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 66.00
=====		
TOTAL FEES	0.30	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301064

INVOICE # 794072

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301064 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Correspondence with retained counsel regarding status of pending litigation and update regarding same		HEA	.50	295.00	147.50
06/12/12	Correspondence with retained counsel regarding impact of Rescap bankruptcy on pending matter (.5); review interim orders entered by bankruptcy court regarding ability to proceed with ordinary business (.2); review prior pleadings to determine party in whose name actions were filed to determine impact of bankruptcy if any (.3)		HEA	1.00	295.00	295.00

FEES \$442.50

AMOUNT DUE THIS BILL \$442.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	1.50	442.50
Total			1.50	442.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301064

BILL AMOUNT \$442.50

INVOICE # 794072

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794072
Period ending: 06/30/2012

Case Management Number LD OR0803-301064

Code Task	Current Invoice	
	Hours	Fees
	1.50	\$ 442.50
=====		
TOTAL FEES	1.50	\$ 442.50
TOTAL FEES DUE		\$ 442.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 442.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301078

INVOICE # 794073

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301078 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Communication with retained counsel and GMAC concerning status of case including final decision on the survey issue		LG	.40	220.00	88.00
06/20/12	Analyze complaint provided by retained counsel to insure there are no obvious errors		LG	.30	220.00	66.00
06/20/12	Communications with retained counsel concerning complaint		LG	.30	220.00	66.00

FEEES \$220.00

AMOUNT DUE THIS BILL \$220.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0R0803-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.00	220.00
Total			1.00	220.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301078

BILL AMOUNT \$220.00

INVOICE # 794073

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794073
Period ending: 06/30/2012

Case Management Number LD 0R0803-301078

Code Task	Current Invoice	
	Hours	Fees
	1.00	\$ 220.00
=====		
TOTAL FEES	1.00	\$ 220.00
TOTAL FEES DUE		\$ 220.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 220.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301083

INVOICE # 794074

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301083 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Communications concerning need for a hold harmless agreement		LG	.30	220.00	66.00
06/25/12	Draft Hold Harmless agreement		JCCO	.50	235.00	117.50
06/25/12	Review various liens and other documents in preparation for drafting a hold harmless agreement		LG	.40	220.00	88.00
06/25/12	Draft a hold harmless agreement		LG	1.00	220.00	220.00

FEEES \$491.50

AMOUNT DUE THIS BILL \$491.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Cobb	Associate	235.00	.50	117.50
Lee Gilley	Associate	220.00	1.70	374.00
Total			2.20	491.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301083

BILL AMOUNT \$491.50

INVOICE # 794074

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794074
Period ending: 06/30/2012

Case Management Number LD 0R0803-301083

Code Task	Current Invoice	
	Hours	Fees
	2.20	\$ 491.50
=====		
TOTAL FEES	2.20	\$ 491.50
TOTAL FEES DUE		\$ 491.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 491.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301097

INVOICE # 794075

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301097 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Telephone call with R.Redmond regarding closing of REO sale and dismissal of eviction action		CJA	.60	265.00	159.00
06/11/12	Receipt and review of recorded deed; drafted and revised dismissal		CJA	.40	265.00	106.00
06/11/12	Final review and revision of Notice of Dismissal		AHC	.30	170.00	51.00
06/18/12	Receipt and review of order dismissing case and provided same to title company		CJA	.20	265.00	53.00
06/21/12	Initial draft of closing memorandum for attorney review		ERP	.40	175.00	70.00

FEES \$439.00

AMOUNT DUE THIS BILL \$439.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	170.00	.30	51.00
Emily R. Powell	Paralegal	175.00	.40	70.00
C. Jason Avery	Associate	265.00	1.20	318.00
Total			1.90	439.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-301097

BILL AMOUNT \$439.00

INVOICE # 794075

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794075
Period ending: 06/30/2012

Case Management Number LD 0R0803-301097

Code Task	Current Invoice	
	Hours	Fees
	1.90	\$ 439.00
=====		
TOTAL FEES	1.90	\$ 439.00
TOTAL FEES DUE		\$ 439.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 439.00

\$343.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301140

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$343.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JULY 16, 2012

OR0803-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	410.00	.50	205.00
Vesco Petrov	Associate	230.00	.60	138.00
Total			1.10	343.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301140

BILL AMOUNT \$343.00

INVOICE # 794076

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794076
Period ending: 06/30/2012

Case Management Number LD OR0803-301140

Code Task	Current Invoice	
	Hours	Fees
	1.10	\$ 343.00
=====		
TOTAL FEES	1.10	\$ 343.00
TOTAL FEES DUE		\$ 343.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 343.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301142

INVOICE # 794077

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301142 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Review voicemail received from Fidelity's coverage counsel regarding plan (.1); draft and send email update to C.Mishler regarding coverage action (.2)		HEA	.30	295.00	88.50

FEES \$88.50

AMOUNT DUE THIS BILL \$88.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.30	88.50
Total			.30	88.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$88.50

OR0803-301142

INVOICE # 794077

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 07/16/2012
Invoice No. 794077
Period ending: 06/30/2012

Case Management Number LD OR0803-301142

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 88.50
=====		
TOTAL FEES	0.30	\$ 88.50
TOTAL FEES DUE		\$ 88.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301144

INVOICE # 794078

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Communications regarding the need for a W9 and the final payoff of a tax lien including a recommendation that GMAC pay the 2700 requested by the estate's attorney		LG	.40	220.00	88.00

FEES \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301144

BILL AMOUNT \$88.00

INVOICE # 794078

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794078
Period ending: 06/30/2012

Case Management Number LD 0R0803-301144

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301145

INVOICE # 794079

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301145 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Prepare for and attend Housing Court Hearing to obtain extension to pay per diem sanction assessed with review of bankruptcy pleadings and fines assessed in underlying four cases		KSA	2.20	280.00	616.00
06/04/12	Email update to S.McGinnis and L.DeSilva		KSA	.20	280.00	56.00

FEES \$672.00

AMOUNT DUE THIS BILL \$672.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301145

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	280.00	2.40	672.00
Total			2.40	672.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$672.00

OR0803-301145

INVOICE # 794079

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794079
Period ending: 06/30/2012

Case Management Number LD OR0803-301145

Code Task	Current Invoice	
	Hours	Fees
	2.40	\$ 672.00
=====		
TOTAL FEES	2.40	\$ 672.00
TOTAL FEES DUE		\$ 672.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 672.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301146

INVOICE # 794080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301146 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare for Cleveland Housing court hearing		KSA	1.00	280.00	280.00
06/01/12	Review docket in Rescap bankruptcy to assist with preparation for hearing related to pendency of bankruptcy and to respond to questions regarding settlement procedures		JB	.50	230.00	115.00
06/03/12	Prepare for Cleveland Housing Court hearing with review of bankruptcy documents		KSA	1.30	280.00	364.00
06/04/12	Email update to S.McGinnis and L.DeSilva		KSA	.20	280.00	56.00
06/04/12	Prepare for and attend Housing Court Hearing to obtain extension to pay per diem sanction assessed with review of bankruptcy pleadings and fines assessed in underlying four cases		KSA	2.20	280.00	616.00
06/19/12	Email correspondence with E.DeSilva and L.Corea regarding payment of Cleveland Sanction amount		KSA	.40	280.00	112.00

FEES

\$1,543.00

DESCRIPTION OF DISBURSEMENTS



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301146

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	636.20
21	Travel Expense	261.97
23	Meal Expense	54.62

COSTS	\$952.79
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AMOUNT DUE THIS BILL	<u>\$2,495.79</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JULY 16, 2012

OR0803-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	280.00	5.10	1,428.00
James Bailey	Associate	230.00	.50	115.00
Total			5.60	1,543.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$2,495.79

OR0803-301146

INVOICE # 794080

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794080
Period ending: 06/30/2012

Case Management Number LD OR0803-301146

Code Task	Current Invoice	
	Hours	Fees
	5.60	\$ 1,543.00
=====		
TOTAL FEES	5.60	\$ 1,543.00
TOTAL FEES DUE		\$ 1,543.00
TOTAL DISBURSEMENTS DUE		\$ 952.79
TOTAL DUE THIS INVOICE		\$ 2,495.79



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301147

INVOICE # 794081

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301147 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review correspondence from title insurer		TMB	.20	410.00	82.00
06/07/12	Review correspondence from Fidelity and draft memo to C.Mishler and P.Evans		TMB	.30	410.00	123.00
06/10/12	Draft updated status report		TMB	.20	410.00	82.00
06/12/12	Conference call with C.Mishler and P.Evans; draft correspondence to Fidelity		TMB	.60	410.00	246.00
06/14/12	Draft status report for attorney review		AHC	.10	170.00	17.00
06/20/12	Review MSA from GMAC; draft discovery to Fidelity		TMB	.40	410.00	164.00
06/26/12	Telephone Fidelity; draft memo to GMAC re documents		TMB	.30	410.00	123.00

FEES \$837.00

AMOUNT DUE THIS BILL \$837.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	410.00	2.00	820.00
Alecia H. Cockrell	Paralegal	170.00	.10	17.00
Total			2.10	837.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$837.00

OR0803-301147

INVOICE # 794081

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794081
Period ending: 06/30/2012

Case Management Number LD OR0803-301147

Code Task	Current Invoice	
	Hours	Fees
	2.10	\$ 837.00
=====		
TOTAL FEES	2.10	\$ 837.00
TOTAL FEES DUE		\$ 837.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 837.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301151

INVOICE # 794082

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301151 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analysis of Entry of Judgments and prepare hearing notebook for K. Anderson.		MST	.80	170.00	136.00
06/04/12	Email update to S.McGinnis and L.DeSilva		KSA	.20	280.00	56.00
06/04/12	Prepare for and attend Housing Court Hearing to obtain extension to pay per diem sanction assessed with review of bankruptcy pleadings and fines assessed in underlying four cases		KSA	2.20	280.00	616.00

FEES \$808.00

AMOUNT DUE THIS BILL \$808.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.80	136.00
Keith S. Anderson	Associate	280.00	2.40	672.00
Total			3.20	808.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

0R0803-301151

BILL AMOUNT \$808.00

INVOICE # 794082

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794082
Period ending: 06/30/2012

Case Management Number LD 0R0803-301151

Code Task	Current Invoice	
	Hours	Fees
	3.20	\$ 808.00
=====		
TOTAL FEES	3.20	\$ 808.00
TOTAL FEES DUE		\$ 808.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 808.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301164

INVOICE # 794083

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301164 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Consider email from E.Cunningham (0.10); telephone conference with J.Schlick regarding outstanding fines and demolition issues and send follow-up email (0.20); update status report (0.10)		DBT	.40	255.00	102.00
06/21/12	Email with F.Robinson regarding City's recent email request		DBT	.10	255.00	25.50

FEEES \$127.50

AMOUNT DUE THIS BILL \$127.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.50	127.50
Total			.50	127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$127.50

0R0803-301164

INVOICE # 794083

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794083
Period ending: 06/30/2012

Case Management Number LD 0R0803-301164

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 127.50
=====		
TOTAL FEES	0.50	\$ 127.50
TOTAL FEES DUE		\$ 127.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301168

INVOICE # 794084

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301168 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Email with T.Lienweber requesting a copy of the negotiated order (0.10); email with F.Robinson regarding same (0.10)		DBT	.20	255.00	51.00
06/18/12	Conference with the administrative court for confirmation of payment instructions (.1); correspondence with T.Lienenweber and F.Robinsion regarding the final order and payment of the same (.1)		DBT	.20	255.00	51.00
06/20/12	Update status report		DBT	.10	255.00	25.50

FEEES \$127.50

AMOUNT DUE THIS BILL \$127.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.50	127.50
Total			.50	127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301168

BILL AMOUNT \$127.50

INVOICE # 794084

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794084
Period ending: 06/30/2012

Case Management Number LD OR0803-301168

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 127.50
=====		
TOTAL FEES	0.50	\$ 127.50
TOTAL FEES DUE		\$ 127.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301169

INVOICE # 794085

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301169 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Communications with opposing counsel concerning potential sale of neighboring lot to GMAC		LG	.20	220.00	44.00
06/27/12	Communications with GMAC transmitting purchase offer and recommending that GMAC pursue other options		LG	.20	220.00	44.00

FEES \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0R0803-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$88.00

0R0803-301169

INVOICE # 794085

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794085
Period ending: 06/30/2012

Case Management Number LD 0R0803-301169

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301170

INVOICE # 794086

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301170 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Communications concerning BABC's recommendation for the subject property		LG	.10	220.00	22.00
06/29/12	Review and analyze contract between option one and GMAC in order to determine GMAC's potential recovery options		LG	.30	220.00	66.00
06/29/12	Communications with GMAC requesting additional information related to GMAC's contract with Option One Mortgage		LG	.20	220.00	44.00

FEEES \$132.00

AMOUNT DUE THIS BILL \$132.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.60	132.00
Total			.60	132.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301170

BILL AMOUNT \$132.00

INVOICE # 794086

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794086
Period ending: 06/30/2012

Case Management Number LD OR0803-301170

Code Task	Current Invoice	
	Hours	Fees
	0.60	\$ 132.00
=====		
TOTAL FEES	0.60	\$ 132.00
TOTAL FEES DUE		\$ 132.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 132.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301171

INVOICE # 794087

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301171 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Conferred with J.Houle regarding new proposal by buyer to purchase adjoining land and analyzed potential impacts in light of bankruptcy		CJA	1.30	265.00	344.50
06/12/12	Conferred with C.Mishler and state taxation department regarding outstanding lien		CJA	.60	265.00	159.00

FEEs \$503.50

AMOUNT DUE THIS BILL \$503.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

0R0803-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	1.90	503.50
Total			1.90	503.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$503.50

OR0803-301171

INVOICE # 794087

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794087
Period ending: 06/30/2012

Case Management Number LD OR0803-301171

Code Task	Current Invoice	
	Hours	Fees
	1.90	\$ 503.50
=====		
TOTAL FEES	1.90	\$ 503.50
TOTAL FEES DUE		\$ 503.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 503.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
0R0803-301172

INVOICE # 794088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-301172 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review and revise summary memorandum		DERO	.80	410.00	328.00
06/04/12	Finalize environmental memorandum		DERO	.50	410.00	205.00

FEES \$533.00

AMOUNT DUE THIS BILL \$533.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	1.30	533.00
Total			1.30	533.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

OR0803-301172

BILL AMOUNT \$533.00

INVOICE # 794088

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794088
Period ending: 06/30/2012

Case Management Number LD OR0803-301172

Code Task	Current Invoice	
	Hours	Fees
	1.30	\$ 533.00
=====		
TOTAL FEES	1.30	\$ 533.00
TOTAL FEES DUE		\$ 533.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 533.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301174

INVOICE # 794089

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301174 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Initial draft of final disposition		ERP	.40	175.00	70.00
06/21/12	Final review and revision of closing memorandum		ERP	.30	175.00	52.50
06/21/12	E-mail communication with P.Evans attaching closing memorandum		ERP	.20	175.00	35.00

FEES \$157.50

AMOUNT DUE THIS BILL \$157.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JULY 16, 2012

OR0803-301174

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.90	157.50
Total			.90	157.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

JULY 16, 2012

BILL AMOUNT \$157.50

OR0803-301174

INVOICE # 794089

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794089
Period ending: 06/30/2012

Case Management Number LD OR0803-301174

Code Task	Current Invoice	
	Hours	Fees
	0.90	\$ 157.50
=====		
TOTAL FEES	0.90	\$ 157.50
TOTAL FEES DUE		\$ 157.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 157.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JULY 16, 2012
OR0803-301175

INVOICE # 794090

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0803-301175 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Initial review of communications and documents provided by GMAC		LG	.40	220.00	88.00
06/27/12	Review and analysis of initial documents provided by GMAC in preparation to make initial recommendation		LG	1.00	220.00	220.00
06/27/12	Draft email making initial recommendation and identifying additional documents that might affect BABC's analysis of this claim		LG	.20	220.00	44.00

FEES \$352.00

AMOUNT DUE THIS BILL \$352.00

***** TOTAL DUE UPON RECEIPT *****



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JULY 16, 2012

OR0803-301175

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.60	352.00
Total			1.60	352.00



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JULY 16, 2012

BILL AMOUNT \$352.00

0R0803-301175

INVOICE # 794090

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 07/16/2012
Invoice No. 794090
Period ending: 06/30/2012

Case Management Number LD 0R0803-301175

Code Task	Current Invoice	
	Hours	Fees
	1.60	\$ 352.00
=====		
TOTAL FEES	1.60	\$ 352.00
TOTAL FEES DUE		\$ 352.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 352.00



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ResCap
1100 Virginia Drive
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JULY 16, 2012
0R0803-305002

INVOICE # 794091

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0803-305002 TC Number: 704601

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Initial draft of final disposition	L120	ERP	.40	175.00	70.00
06/08/12	Update status.	L110	MPE	.10	180.00	18.00
06/21/12	Final review and revision of closing memorandum	L120	ERP	.30	175.00	52.50
06/21/12	E-mail communication with C.Mishler attaching closing memorandum	L120	ERP	.20	175.00	35.00

FEES \$175.50

AMOUNT DUE THIS BILL \$175.50

***** TOTAL DUE UPON RECEIPT *****



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OR0803-305002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.90	157.50
Melisa P. Palmer	Paralegal	180.00	.10	18.00
Total			1.00	175.50



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JULY 16, 2012

OR0803-305002

BILL AMOUNT \$175.50

INVOICE # 794091

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704601
Invoice Date: 07/16/2012
Invoice No. 794091
Period ending: 06/30/2012

Case Management Number LD OR0803-305002

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 18.00
L120 Analysis/Strategy	0.90	\$ 157.50
=====		
TOTAL FEES	1.00	\$ 175.50
TOTAL FEES DUE		\$ 175.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 175.50



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SEPTEMBER 14, 2012
OR0802-301160

INVOICE # 804382

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301160 TC Number: 702040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Researched regarding ownership of loans in Ginnie pools	L120	LDV	1.20	406.00	487.20
06/01/12	Research regarding investors under settlement agreement	L120	LDV	.60	406.00	243.60
06/01/12	Review, analyze, and respond to issues raised by Record Services team relating to execution of state documents	C300	ASI	.90	249.00	224.10
06/01/12	Prepare for and attend call with client relating to remediation files and resolution of same	C300	ASI	.60	249.00	149.40
06/01/12	Review issue raised by document execution team relating to execution of certian documents	C300	ASI	.70	249.00	174.30
06/01/12	Revise and finalize form Beneficiary Declarations, Affidavits of Ownership Affidavit of Authority to Exercise Power of Sale, Mitigation Affidavit.	L110	MPE	1.20	149.00	178.80
06/01/12	Participate in call with client to conduct template review of Delaware file and follow up on same	C300	ASK	.10	195.00	19.50
06/01/12	Correspond with E.Lovoy about template review calls.	B110	ASK	.20	195.00	39.00
06/01/12	Continue to review and analyze issues regarding borrower inquiry on GNMA loans	L120	CC	.70	190.00	133.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	E-mails to and from L.Ugaz regarding releasing title to property in affidavit-review issue	L120	JMH	.60	241.00	144.60
06/01/12	Telephone conference with L.Ugaz regarding recording of prior order from trial court	L120	JMH	.30	241.00	72.30
06/01/12	Review and analyzed REO policies and procedures and provided written feedback regarding same	B250	CJA	6.80	210.00	1,428.00
06/01/12	E-mail correspondence with K.Crecco re: Underwood, Morris & Associates and Dean Morris on-site reviews	L120	JDM	.20	336.00	67.20
06/01/12	Outline bulk trial guideposts in preparation for meetings with participating firms	L120	JDM	1.50	336.00	504.00
06/01/12	Preparation for and attend conference call with client re: bulk trial program	L120	JDM	1.60	336.00	537.60
06/01/12	Edit and revise direct trial spreadsheet and e-mail correspondence with client re: same	L120	JDM	1.10	336.00	369.60
06/01/12	Multiple e-mail correspondence and telephone communications with client and M.Zelina re: Marshall Watson bulk trial program	L120	JDM	1.80	336.00	604.80
06/01/12	Receipt and review GMAC bulk trial listing from client and analysis of criteria selected for same	L120	JDM	1.30	336.00	436.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Attended teleconference set by client regarding mass trial settings in FL and follow-up with firms regarding moving forward and strategy on same	L120	DBO	.70	345.00	241.50
06/01/12	Correspondence with client regarding NJ issues and upcoming oral argument on verified complaint	L120	DBO	.60	345.00	207.00
06/01/12	Correspondence with B.Nicholas at Zucker regarding and investor issues	L120	DBO	.30	345.00	103.50
06/02/12	Receive and review e-mail from L.Ugaz regarding title-release issue	L120	JMH	.10	241.00	24.10
06/03/12	Correspondence and teleconference regarding FNMA assignments	L120	DBO	.40	345.00	138.00
06/03/12	Plan training sessions for records servicing teams	L190	FWA	.70	345.00	241.50
06/03/12	Consider issues related to owner declarations	L190	FWA	.60	345.00	207.00
06/03/12	Review ben matrix in preparation for conference with client	L190	FWA	.70	345.00	241.50
06/04/12	Prepare for and attend conference call with client re: beneficiary matrix issues	L190	FWA	.80	345.00	276.00
06/04/12	Research and review re: joint-payee checks	C300	KTW	.50	380.00	190.00
06/04/12	Review and revise memo related to endorsement compliance and consider implications of same	L190	FWA	.80	345.00	276.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review draft compliance letters	L190	FWA	.70	345.00	241.50
06/04/12	Review issues regarding document assignments	L190	FWA	.80	345.00	276.00
06/04/12	Researched regarding document endorsements	L120	LDV	1.80	406.00	730.80
06/04/12	Participate in weekly status conference call with client regarding documentation compliance	L120	LDV	.60	406.00	243.60
06/04/12	Researched Ginnie Mae Guidelines regarding responsibilities of servicer	L120	LDV	1.60	406.00	649.60
06/04/12	Researched provisions regarding investors under AG settlement	L120	LDV	.30	406.00	121.80
06/04/12	Worked on escrow policies and procedures revisions.	C300	ACA	2.00	380.00	760.00
06/04/12	Review and analyze issues regarding GNMA loans and impact of FHA/VA/HUD rules on foreclosure process	L120	CC	1.40	190.00	266.00
06/04/12	Review and analyze issues regarding document endorsements and foreclosure processes	L120	CC	.40	190.00	76.00
06/04/12	Continue to review and analyze issues regarding revised beneficiary matrix and FNMA servicing guide	L120	CC	.50	190.00	95.00
06/04/12	Prepare bankruptcy suggestion of automatic stay	L120	DCL	.50	376.00	188.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Research legislative history of state loss mitigation statute	L120	DCL	.30	376.00	112.80
06/04/12	Receive Notice of Lack of Prosecution regarding several Florida cases and research GMAC's records and case dockets to determine cases status for client report	L110	MPE	.80	149.00	119.20
06/04/12	Receive Notice of Lack of Prosecution regarding several Florida cases and research GMAC's records and case dockets to determine cases status for client report	L110	MPE	.70	149.00	104.30
06/04/12	Receive Notice of Lack of Prosecution regarding several Florida cases and research GMAC's records and case dockets to determine current foreclosure counsel	L110	MPE	.90	149.00	134.10
06/04/12	Review and analyze issues raised by local foreclosure counsel and respond to same	L120	ASI	.60	249.00	149.40
06/04/12	Draft and revise form template for state foreclosure affidavit	L210	ASI	.70	249.00	174.30
06/04/12	Review, analyze and respond to issues relating to state affidavit requirements, and communicate with foreclosure counsel regarding same	L120	ASI	1.40	249.00	348.60
06/04/12	Analyze comments and status from foreclosure counsel on loan files for purposes of finalizing remediation process	L120	ASI	.20	249.00	49.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Attended FL mass trial teleconference set by client	L120	DBO	.40	345.00	138.00
06/04/12	Correspondence with Johnson Freedman regarding motions to ratify and reset sales	L120	DBO	.40	345.00	138.00
06/04/12	Correspondence with NJ firms regarding approval of NOIs	L120	DBO	.80	345.00	276.00
06/04/12	Evaluate issues raised in litigation issue elevated by other GMAC litigation counsel regarding motion to compel document production and other issues pertaining to interrogatories	L120	JMH	.20	241.00	48.20
06/04/12	Evaluate issues raised in litigation issue raised by other GMAC litigation counsel regarding interrogatories regarding information pertaining to GMAC employees and motion for commission to depose person out of state	L120	JMH	.20	241.00	48.20
06/04/12	Evaluate issues raised in litigation matter raised by other GMAC litigation counsel regarding interrogatories	L120	JMH	.20	241.00	48.20
06/04/12	Evaluate issues raised in litigation matter raised by other GMAC litigation counsel regarding endorsements	L120	JMH	.20	241.00	48.20
06/04/12	Evaluate issues raised in litigation matter raised by other GMAC litigation counsel regarding discovery questions	L120	JMH	.20	241.00	48.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Preparation for and attend bulk trial conference call with client	L120	JDM	1.50	336.00	504.00
06/04/12	Preparation for and attend conference call with J.Kohl re: motion for attorney's fees, motion to vacate and bulk trial scheduling	L120	JDM	.70	336.00	235.20
06/04/12	Memorandum to client re: bulk trial scheduling in Miami-Dade County	L120	JDM	.80	336.00	268.80
06/04/12	Preparation for and attend conference call with client and opposing attorneys	L120	JDM	1.10	336.00	369.60
06/04/12	Memorandum to client re: bulk trial matters	L120	JDM	.80	336.00	268.80
06/04/12	Receipt and review of initial case documentation/pleadings for 3 new matters including locating and reviewing online case dockets to determine all deadlines and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.80	145.00	261.00
06/05/12	Preparation for and attend mass trial conference call and analysis of action plan re: same	L120	JDM	2.30	336.00	772.80
06/05/12	Comparison of GMAC bulk trial spreadsheet and loans identified for bulk trials by local firms	L120	JDM	2.20	336.00	739.20



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OR0802-301160

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Multiple e-mail correspondence with client re: bulk trial selection criteria and Marshall Watson fee request	L120	JDM	2.40	336.00	806.40
06/05/12	Preparation for and attend conference call with client re: bulk trial program	L120	JDM	.80	336.00	268.80
06/05/12	E-mails to and from D.Bettino regarding hearing before Judge McVeigh	L120	JMH	.60	241.00	144.60
06/05/12	Correspondence related to state notice requirements	L120	DBO	.30	345.00	103.50
06/05/12	Correspondence and preparation regarding FL bulk trial program, schedule of same, and FL action plans	L120	DBO	1.20	345.00	414.00
06/05/12	Review and analyze issues raised by foreclosure counsel and document execution regarding state affidavits	L120	ASI	1.30	249.00	323.70
06/05/12	Prepare for and attend call with foreclosure counsel and document execution team relating to implementation of process for execution of affidavit	L120	ASI	1.10	249.00	273.90
06/05/12	Review and analyze foreclosure statutes state in order to assist document execution team with execution of affidavits in support of foreclosure	L110	ASI	.90	249.00	224.10
06/05/12	Review and analyze remedial loan files and comments from foreclosure counsel on same	L120	ASI	.60	249.00	149.40



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Receive and review foreclosure order from Miami Dade for setting 75 cases for trial on July 12, 2012 and confirm assignment of all GMAC cases to assigned counsel	L110	MPE	.80	149.00	119.20
06/05/12	Review and revise blank state template and completed review template per comments and suggestions	C300	ASK	1.00	195.00	195.00
06/05/12	Review and analyze issues regarding insurance claim checks and endorsements	L120	CC	.70	190.00	133.00
06/05/12	Review and analyze issues regarding document endorsements and foreclosure process	L120	CC	1.40	190.00	266.00
06/05/12	Draft summary of document endorsement document compliance analysis on promissory notes	L120	CC	.30	190.00	57.00
06/05/12	Reviewed Record Services policies and procedures and participated in conference call.	C300	ACA	2.30	380.00	874.00
06/05/12	Reviewed foreclosure policies and procedures.	C300	ACA	2.00	380.00	760.00
06/05/12	Telephone conference with client regarding document endorsements	L120	LDV	.40	406.00	162.40
06/05/12	Drafted memo regarding document dendorsements compliance	L120	LDV	.80	406.00	324.80
06/05/12	Revised recommendations in memo regarding document endorsement compliance	L120	LDV	.80	406.00	324.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Confer with client re: insurance settlement check indorsement issues and review documents related to same	L190	FWA	1.20	345.00	414.00
06/05/12	Revise memo to client re: document endorsement compliance and consider next steps re: same	L190	FWA	.70	345.00	241.50
06/05/12	Review notes and research re: indorsement of insurance checks	C300	KTW	.50	380.00	190.00
06/05/12	Telephone conference with client re: check indorsements and possible alternatives	C300	KTW	.60	380.00	228.00
06/06/12	Review standing issues and confer with client re: same	L190	FWA	.50	345.00	172.50
06/06/12	Receive and review subpoena to J. Stephan and confer with Stephan counsel re: same	L190	FWA	.50	345.00	172.50
06/06/12	Confer with client re: testing templates	L190	FWA	.90	345.00	310.50
06/06/12	Reviewed revisions to Record Services policies and procedures and sent comments.	C300	ACA	2.00	380.00	760.00
06/06/12	Reviewed and revised escrow policies and procedures and sent out comments.	C300	ACA	2.00	380.00	760.00
06/06/12	Review and analyze standing issues resulting from loan documentation review	L120	CC	.40	190.00	76.00
06/06/12	Advise client regarding compliance issues	L120	DCL	.80	376.00	300.80



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OR0802-301160

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Exchange correspondence with client regarding supplemental production in Nay Department of Financial Services matter regarding tracking fees	L120	DCL	.40	376.00	150.40
06/06/12	Review and analyze loan files and comments from foreclosure counsel on same in order to determine applicability of AG letter	L120	ASI	1.70	249.00	423.30
06/06/12	Review, analyze and respond to issues raised by Record Services department	L120	ASI	.40	249.00	99.60
06/06/12	Correspondence with R.Fowlie regarding NJ Foreclosure Status	L120	DBO	.60	345.00	207.00
06/06/12	Correspondence with client regarding NJ summary process and upcoming hearing tomorrow	L120	DBO	.30	345.00	103.50
06/06/12	Correspondence with client regarding upcoming hearing	L120	DBO	.20	345.00	69.00
06/06/12	Attended joint defense communication teleconference regarding upcoming NJ hearing	L120	DBO	.80	345.00	276.00
06/06/12	Memorandum to client re: bulk trial program	L120	JDM	.60	336.00	201.60
06/06/12	Correspondence with client regarding exhibit to verified complaint in NJ	L120	DBO	.40	345.00	138.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Prepared correspondence to all FL firms regarding upcoming on-site visits and set forth the expectations and deliverables for the visits	L120	DBO	1.10	345.00	379.50
06/06/12	Correspondence with client regarding trust and standing issues	L120	DBO	.50	345.00	172.50
06/06/12	Assisted in FL files regarding affidavit issues and interrogatory responses	L120	DBO	.50	345.00	172.50
06/06/12	Prepared for upcoming hearing before NJ court regarding review of Wells Fargo filings and exhibits and other issues	L120	DBO	2.10	345.00	724.50
06/06/12	Exchange e-mails with client regarding state Notice of Intent to Foreclose issues regarding Ginnie Mae loans	L110	CWH	.20	330.00	66.00
06/06/12	Receive and review e-mail from D.Bettino regarding Legal Services motion to appear as amicus and other filings	L250	JMH	.10	241.00	24.10
06/06/12	Receive and review motion and other filings by Legal Services	L250	JMH	.40	241.00	96.40
06/06/12	Telephone conference with J.Underwood regarding progress on handling of client matter in Mississippi	L120	JMH	.10	241.00	24.10
06/06/12	Telephone conference with client regarding handling of client matter in Mississippi	L120	JMH	.30	241.00	72.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Review and analysis of updated spreadsheet of loans from the Manley, Deas & Kochalski law firm in order to prepare update to GMACM regarding Ohio matter	L140	RBB	.50	149.00	74.50
06/06/12	Revise spreadsheet of loans from the Manley, Deas & Kochalski law firm based on updates received 6/1/2012 regarding Ohio matter	L140	RBB	.20	149.00	29.80
06/06/12	Review and analysis of updated spreadsheet of loans from the Weltman, Weinberg & Reis law firm in order to prepare update to GMACM regarding Ohio matter	L140	RBB	.30	149.00	44.70
06/06/12	Revise spreadsheet of loans from the Weltman, Weinberg & Reis law firm based on updates received 6/1/2012	L140	RBB	.20	149.00	29.80
06/06/12	Prepare follow up correspondence to contact at Lerner, Sampson & Rothfuss law firm with spreadsheet of loans requesting updates re: same	L140	RBB	.20	149.00	29.80
06/06/12	E-mail correspondence and telephone communications to local firms re: scheduled on-site bulk trial and action plan reviews	L120	JDM	1.90	336.00	638.40
06/06/12	Attorney notes for follow-up meetings with local firms re: action plans	L120	JDM	2.10	336.00	705.60



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OR0802-301160

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Receipt and review of initial case documentation/pleadings for matter including locating and reviewing online case dockets, preparing initial status memorandum and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.00	145.00	145.00
06/06/12	Receipt and review of initial case documentation/pleadings for new matter including locating and reviewing online case dockets, preparing initial status memorandum and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.00	145.00	145.00
06/06/12	Receipt and review of initial case documentation/pleadings for new matter including locating and reviewing online case dockets, preparing initial status memorandum and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.00	145.00	145.00
06/06/12	Receipt and review of initial case documentation/pleadings for new matter including locating and reviewing online case dockets, preparing initial status memorandum and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.00	145.00	145.00



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OR0802-301160

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Receipt and review of initial case documentation/pleadings for new matter including locating and reviewing online case dockets, preparing initial status memorandum and sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	1.00	145.00	145.00
06/07/12	Research dockets and review correspondence from outside firms regarding status of 15 matters and catalog information on comprehensive tracking report	L110	AHC	3.90	145.00	565.50
06/07/12	Telephone conference with client re: third pary vendor interviews	L120	JDM	.20	336.00	67.20
06/07/12	E-mail correspondence and telephone communications with local firms re: on-site reviews, bulk trial scheduling and materials requested for meetings	L120	JDM	3.50	336.00	1,176.00
06/07/12	Multiple e-mail correspondence with client re: FL bulk trial project	L120	JDM	1.00	336.00	336.00
06/07/12	Prepare correspondence to contact at outside law firms with spreadsheet of loans requesting updates on each loan on the spreadsheet for week ending 6/15/2012	L140	RBB	.80	149.00	119.20
06/07/12	Correspondence and teleconference related to FL contested files from client and add to outline for next week's visit	L120	DBO	.30	345.00	103.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Prepared for and attended hearing in NJ regarding summary process with regard to post-judgment/pre-sale files and revised GMACM's filings regarding same, and met with all servicers afterwards discussing hearing and next steps, as well as meeting with all NJ foreclosure counsel present	L120	DBO	7.70	345.00	2,656.50
06/07/12	Correspondence related to beneficiary matrix and how it may affect NJ files that are currently pending	L120	DBO	.50	345.00	172.50
06/07/12	Research property address per client to assist with case status and the Lack of Prosecution hearing.	L110	MPE	.30	149.00	44.70
06/07/12	Review updates to state law and state review template to prepare for weekly review call.	C300	ASK	.60	195.00	117.00
06/07/12	Reviewed SPOC procedures and emailed approval to client	B410	WLN	.30	420.00	126.00
06/07/12	Review and comment on REO donations policies and procedures for online manual	L190	LSDR	1.40	350.00	490.00
06/07/12	Confer with client re: vesting/title issues related to beneficiary Matrix	L190	FWA	.80	345.00	276.00
06/07/12	Review materials related to new depo request to J. Stephan and confer with client re: same	L190	FWA	1.20	345.00	414.00
06/07/12	Confer with client re: document assignments	L190	FWA	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Prepare for and attend conference call with client re: action involving J. Stephan	L190	FWA	.70	345.00	241.50
06/08/12	Review and revise documents related to Stephen matter	L190	FWA	.90	345.00	310.50
06/08/12	Attend conference with client re: test scripts	L190	FWA	.80	345.00	276.00
06/08/12	Review and comment on foreclosure department policies and procedures for online manual	L190	LSDR	1.20	350.00	420.00
06/08/12	Draft and revise REO department policies and procedures for online manual	L190	LSDR	.90	350.00	315.00
06/08/12	Worked on Record Services policies and procedures - reviewed, revised and sent out comments.	C300	ACA	.50	380.00	190.00
06/08/12	Worked on Foreclosure policies and procedures - reviewed, revised and sent out comments.	C300	ACA	4.00	380.00	1,520.00
06/08/12	Participate in call with GMAC to walk through state review template and updates to state law.	C300	ASK	.50	195.00	97.50
06/08/12	Review state ownership affidavit issues	L120	DCL	.40	376.00	150.40
06/08/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L110	ASI	.90	249.00	224.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Prepared for and attended NJ follow-up call set by client	L120	DBO	.80	345.00	276.00
06/08/12	Correspondence with client regarding bulk trial scheduling	L120	DBO	.30	345.00	103.50
06/08/12	Prepared for and attended teleconference set by outside counsel regarding mass trial project and follow-up conversation with client regarding same	L120	DBO	1.00	345.00	345.00
06/08/12	Telephone conference regarding 6/7/12 hearing before NJ court	L120	JW	1.00	190.00	190.00
06/08/12	Review and analysis of updated spreadsheet of loans from outside firmin order to prepare update to GMACM	L140	RBB	.20	149.00	29.80
06/08/12	Revise spreadsheet of loans from outside firmbased on updates received 6/15/2012	L140	RBB	.20	149.00	29.80
06/08/12	Review and analysis of correspondence from contact at outside firm regarding list of files with document questions	L140	RBB	.30	149.00	44.70
06/08/12	Research dockets and review correspondence from outside firms regarding status of 21 matters and catalog information on comprehensive tracking report	L110	AHC	5.30	145.00	768.50
06/09/12	Review specific state's remediation status	L190	FWA	.50	345.00	172.50
06/09/12	Review MERS issues	L190	FWA	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/10/12	Review POA's and consider possible updates to same	L190	FWA	.60	345.00	207.00
06/10/12	Review issues with housing investor and discrepancy with beneficiary matrix	L190	FWA	.70	345.00	241.50
06/10/12	Prepared for upcoming on-site visit to FL firms regarding action plans and responses and bulk trial program	L120	DBO	1.10	345.00	379.50
06/11/12	Teleconference with outside GMAC counsel regarding numerous issues relating FL files and bulk trials, and beneficiary matrix issues	L120	DBO	.70	345.00	241.50
06/11/12	Review and revise issues related to GMACM's prior NOIs	L120	DBO	.90	345.00	310.50
06/11/12	Review of Wells Fargo proposed filing regarding verified complaint for summary process and comment on same to Wells Fargo counsel	L120	DBO	.70	345.00	241.50
06/11/12	Prepared for upcoming on-site visits of FL firms regarding action plan and outline of bulk trial program requirements	L120	DBO	4.60	345.00	1,587.00
06/11/12	Multiple e-mail correspondence with FL firms re: preparation for on-site meetings	L120	JDM	1.70	336.00	571.20
06/11/12	Review of REO policy and procedure regarding valuation and provided comments to client related thereto	B250	CJA	6.80	210.00	1,428.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Study and review FL firm action plan responses and bulk trial correspondence re: preparation for on site meetings	L690	JDM	5.50	336.00	1,848.00
06/11/12	Prepare for and attend meeting with client re: remediation status	L190	FWA	.70	345.00	241.50
06/11/12	Prepare for and attend weekly status meeting with client re: beneficiary matrix issues	L190	FWA	1.20	345.00	414.00
06/11/12	Confer with client regarding state ownership affidavits and use of the beneficiary matrix	L190	FWA	.80	345.00	276.00
06/11/12	Prepare for meeting with client re: beneficiary matrix issues	L190	FWA	.80	345.00	276.00
06/11/12	Reviewed and revised Escrow policies and procedures.	C300	ACA	1.00	380.00	380.00
06/11/12	Receive and review emails pertaining to BABC visits to various mortgage firms	L110	NWN	.60	135.00	81.00
06/11/12	Assist with preparation of BABC visits to various mortgage firms	L110	NWN	1.10	135.00	148.50
06/11/12	Review and analyze final versions of escrow analysis procedures for online policies and procedures manual	L190	LSDR	2.40	350.00	840.00
06/11/12	Review and analyze revised REO department procedures	L190	LSDR	.60	350.00	210.00
06/11/12	Analyze and review loan files in conjunction with remediation project	L120	ASI	2.30	249.00	572.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L120	ASI	1.10	249.00	273.90
06/11/12	Research, analyze, review, and respond to issues raised by Record Services department	L120	ASI	.70	249.00	174.30
06/11/12	Review and analyze law relating to language regarding substitutions of trustee documents and communicate with client regarding same	L120	ASI	.70	249.00	174.30
06/11/12	Review completed state template review to assess foreclosure compliance	C300	ASK	.50	195.00	97.50
06/11/12	Advise GMAC Records Department regarding UCC issues	L120	DCL	1.10	376.00	413.60
06/11/12	Participate in weekly beneficiary matrix call	L120	CC	.40	190.00	76.00
06/11/12	Telephone calls to local counsel to inquire about time and cost estimates to compile list	L210	JW	.90	190.00	171.00
06/11/12	Draft email to B.Nicholas regarding GMAC notice of indebtedness to foreclose template	L120	JW	.40	190.00	76.00
06/11/12	Draft memorandum to client addressing next steps required to file verified complaint	L120	JW	1.50	190.00	285.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review Wells Fargo verified complaint, amended certificate of diligent inquiry and borrower information letter and draft GMAC verified complaint	L210	JW	1.20	190.00	228.00
06/11/12	Review certificate of diligent inquiry checklist for compliance with recent state judiciary guidance	L210	JW	.40	190.00	76.00
06/11/12	Revise certificate of diligent inquiry checklist to comply with recent state judiciary guidance	L210	JW	.50	190.00	95.00
06/12/12	Review, analyze and respond to issues raised by Record Services team	L120	ASI	.70	249.00	174.30
06/12/12	Prepare for and attend call with client relating to implementation of remediation process in state	L110	ASI	1.10	249.00	273.90
06/12/12	Analyze legal compliance issues at client request	L120	PJC	.60	358.00	214.80
06/12/12	Receive and review GMAC Trial Pilot spreadsheet from GM Law	L140	NWN	.20	135.00	27.00
06/12/12	Prepare for BABC visits to various mortgage firms	L120	NWN	.70	135.00	94.50
06/12/12	Reviewed SPOC materials and responded with comments	B410	WLN	1.00	420.00	420.00
06/12/12	Worked on Record Services policies and procedures and revisions.	C300	ACA	3.00	380.00	1,140.00



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06/12/12	Review materials from client re: RAMP/RAAC issues and consider implication of same	L190	FWA	.70	345.00	241.50
06/12/12	Review beneficiary Matrix issues and coordinate conference call with client re: same	L190	FWA	.60	345.00	207.00
06/12/12	Review remediation data and consider next steps for remediation	L190	FWA	.80	345.00	276.00
06/12/12	Review test templates and confer with client re: same	L190	FWA	.60	345.00	207.00
06/12/12	Coordinate training of records services for document execution	L190	FWA	.90	345.00	310.50
06/12/12	Preparation for and attend on-site bulk trial and action plan reviews at outside GMAC law firms	L690	JDM	9.00	336.00	3,024.00
06/12/12	Review and analysis of correspondence regarding cessation of weekly requests for loan status updates from the 4 state law firms handling GMAC foreclosures for case status update	L140	RBB	.20	149.00	29.80
06/12/12	Review and analysis of correspondence regarding GMAC outside counsel remediation files for case status update	L140	RBB	.30	149.00	44.70
06/12/12	Review pre-judgment loan spreadsheet from client	L110	JW	.40	190.00	76.00
06/12/12	Telephone conference regarding pre-judgment loan spreadsheet from client	L110	JW	.40	190.00	76.00



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06/12/12	Revise Wells Fargo verified complaint	L210	JW	1.50	190.00	285.00
06/12/12	Letter to Judge McVeigh regarding Certificate of Diligent Inquiry and Explanatory letter	L210	JW	1.20	190.00	228.00
06/12/12	Develop spreadsheet template for Corrected Notice of Intention to Foreclose list	L120	JW	1.80	190.00	342.00
06/12/12	Assist remediation effort in researching UCC issues, drafting and executing foreclosure documents, including communicating with foreclosure counsel and protocol to execute same.	C300	JWA	2.30	241.00	554.30
06/12/12	Prepared for and attended on-site visit with GMAC outside counsel regarding action plan results and bulk trial program	L120	DBO	4.60	345.00	1,587.00
06/12/12	Prepared for and attended on-site visit with GMAC outside counsel regarding action plan results and bulk trial program	L120	DBO	3.90	345.00	1,345.50
06/12/12	Correspondence with client regarding issues with outside GMAC counsel	L120	DBO	.20	345.00	69.00
06/12/12	Review and revise draft verified complaint for summary action process in post-first legal/pre-judgment	L120	DBO	.60	345.00	207.00
06/12/12	Prepared detailed correspondence to client regarding status of state documents	L120	DBO	.80	345.00	276.00



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06/13/12	Teleconference with the outside GMAC counsel regarding FL action plans and bulk trial program	L120	DBO	.60	345.00	207.00
06/13/12	Prepared for and attended on-site visit with outside GMAC counsel regarding action plan results and bulk trial program	L120	DBO	4.40	345.00	1,518.00
06/13/12	Prepared for and attended on-site visit with outside GMAC counsel regarding action plan results and bulk trial program	L120	DBO	4.20	345.00	1,449.00
06/13/12	Assist remediation effort in researching UCC issues and drafting and executing foreclosure documents	C300	JWA	1.20	241.00	289.20
06/13/12	Review and analysis of correspondence to/from contact at GMAC outside law firm regarding updates to the loans being moved to foreclosure by that firm on behalf of GMACM for case status update	L140	RBB	.30	149.00	44.70
06/13/12	Review and analyze research regarding state law requirements and preparation for overall research review and analysis	L120	MW	.30	263.00	78.90
06/13/12	Draft and revise chart for inputting research results regarding notarizations	L320	MW	.20	263.00	52.60
06/13/12	Research and analyze notary handbooks and guidelines, including regulations and attorney general opinions, in Mississippi, North Carolina, and Tennessee, in preparation for assessment of applicable guidelines and potential	L120	MW	.00	263.00	0.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	penalties for violations of laws and regulations in notarization of documents containing blanks					
06/13/12	Preparation for and attend on site reviews at outside GMAC counsel	L690	JDM	8.80	336.00	2,956.80
06/13/12	Conduct legal research regarding state law notarization requirements	C200	HHW	1.20	263.00	315.60
06/13/12	Review emails regarding state law document notarization requirements	L120	EH	.20	290.00	58.00
06/13/12	Telephone conference regarding notary research project	L120	EH	.20	290.00	58.00
06/13/12	Legal research and analysis regarding notary requirements	L120	EH	1.20	290.00	348.00
06/13/12	Legal research and analysis of notary requirements	L120	EH	.50	290.00	145.00
06/13/12	Confer with client re: issues related to assignments and consider potential exception to same	L190	FWA	1.20	345.00	414.00
06/13/12	Prepare for and meet with client re: assignment and compliance issues	L190	FWA	1.50	345.00	517.50
06/13/12	Confer with client re: state specific issues	L190	FWA	.90	345.00	310.50
06/13/12	Confer with client re: FHLMC noteholder protocol and discuss issues regarding same	L190	FWA	.70	345.00	241.50



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06/13/12	Confer with client re: Stephan depo request and discuss response to same	L190	FWA	.90	345.00	310.50
06/13/12	Responded to inquiries on assignments researched state notary law on the issue, and had a call with client regarding same	C300	ACA	2.00	380.00	760.00
06/13/12	Reviewed and approved revisions to Record Services policies and procedures.	C300	ACA	.80	380.00	304.00
06/13/12	Preparations for BABC visit to Mortgage Firms	L190	NWN	.20	135.00	27.00
06/13/12	Review and analyze revised record services policies and procedures for online policies and procedures manual	L190	LSDR	.50	350.00	175.00
06/13/12	Review and analyze questions regarding notary issues related to document assignments	L190	LSDR	2.10	350.00	735.00
06/13/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L120	ASI	1.40	249.00	348.60
06/13/12	Research, analyze and respond to issues raised by Record Services department	L120	ASI	1.00	249.00	249.00
06/13/12	Review and analyze issues raised by foreclosure counsel and document execution team and implementation of same	L120	ASI	.90	249.00	224.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Receive and review 78 cases on Uniform Foreclosure Order for Miami Dade set for trial and confirm that all former D.Stern cases are covered by default counsel.	L110	MPE	1.10	149.00	163.90
06/13/12	Research property address for state Default Law to assist with determining which of cases set for trial	L110	MPE	.30	149.00	44.70
06/13/12	Advise GMACM Loss Mitigation Servicing Risk and Records Department regarding UCC issues	L120	DCL	1.50	376.00	564.00
06/13/12	Review and analyze issues regarding meaning of "investor" as used in beneficiary matrix	L120	CC	1.00	190.00	190.00
06/13/12	Revise certificate of proof and complaint checklist to reflect new court guidance	L210	JW	1.00	190.00	190.00
06/13/12	Review memorandum from regarding terms of beneficiary matrix	L120	JW	.30	190.00	57.00
06/13/12	Draft memorandum to B.O'Dell regarding memorandum on notice of intention to foreclose	L120	JW	.30	190.00	57.00
06/13/12	Review certification of proof and complaint checklist	L210	JW	.50	190.00	95.00
06/13/12	Revise certification of proof and complaint checklist	L210	JW	.80	190.00	152.00



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06/13/12	Telephone conference with M.Ackerman regarding order to show cause and notice of intention to foreclose	L210	JW	.80	190.00	152.00
06/13/12	Review certificate of proof and complaint checklist for compliance with new court guidance	L210	JW	.80	190.00	152.00
06/13/12	Revise state compliance review template per comments and made on weekly call with GMAC team	C300	ASK	.80	195.00	156.00
06/14/12	Review state law regarding customers communications	L110	JW	.50	190.00	95.00
06/14/12	Review transcript of 6/7/12 hearing before N.J. court and corresponding documents	L230	JW	2.50	190.00	475.00
06/14/12	Meeting with GMACM Capital Markets Group and provide advise regarding compliance	L120	DCL	3.50	376.00	1,316.00
06/14/12	Review agreements between GMACM Capital Markets Group Financial custodian	L320	DCL	.80	376.00	300.80
06/14/12	Advise GMACM regarding state ownership affidavits	L120	DCL	.40	376.00	150.40
06/14/12	Review Fannie Mae guidelines regarding use of endorsements	L320	DCL	.30	376.00	112.80
06/14/12	Receive and review 94 cases on Uniform Foreclosure Order for Miami Dade set for trial and confirm that all cases are covered by default counsel.	L110	MPE	1.60	149.00	238.40



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06/14/12	Prepare for and attend meeting with client to discuss document endorsement process	L110	ASI	2.50	249.00	622.50
06/14/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L120	ASI	5.40	249.00	1,344.60
06/14/12	Review and analyze notary requirements with respect to assignments	L190	LSDR	.90	350.00	315.00
06/14/12	Review and analyze revised foreclosure department procedures for online policy and procedure manual	L190	LSDR	.80	350.00	280.00
06/14/12	Review and upload GMAC Affidavit files in preparation of audits of vendors	L140	NWN	1.20	135.00	162.00
06/14/12	Confer with client re: issues	L190	FWA	.70	345.00	241.50
06/14/12	Review title issue with respect to beneficiary matrix discrepancy and consider response to same	L190	FWA	.70	345.00	241.50
06/14/12	Review and analyze notary research related to assignments	L190	FWA	1.20	345.00	414.00
06/14/12	Review and revise motion to quash in litigation matter related to J. Stephan depo request	L190	FWA	1.30	345.00	448.50
06/14/12	Legal research and analysis regarding notarization requirements	L120	EH	.30	290.00	87.00



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06/14/12	Preparation for and attend on site review at outside GMAC counsel	L690	JDM	4.30	336.00	1,444.80
06/14/12	Study and review attorney notes from firm meetings and draft proposed correspondence to firms re: monthly status reports for bulk trials and action plan items	L120	JDM	3.90	336.00	1,310.40
06/14/12	Receive and review e-mail from D.Bettino regarding intent to file amended papers	L120	JMH	.10	241.00	24.10
06/14/12	Evaluate local counsel's filing of trial court's order setting fees for a hearing	L120	JMH	.40	241.00	96.40
06/14/12	Review and analysis of updated spreadsheet of loans from GMAC outside counsel in order to prepare update to GMACM	L140	RBB	.30	149.00	44.70
06/14/12	Review and analysis of updated spreadsheet of loans from GMAC outside counsel in order to prepare update to GMACM	L140	RBB	.30	149.00	44.70
06/14/12	Prepared for and attended on-site visit with GMAC outside counsel regarding action plan results and bulk trial program	L120	DBO	6.10	345.00	2,104.50
06/14/12	Correspondence with FL foreclosure counsel at outside GMAC counsel regarding FL issues	L120	DBO	.20	345.00	69.00
06/14/12	Correspondence with client regarding state law clarification questions	L120	DBO	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review of order to show cause statute along with motion, complaint, and orders from local counsel regarding same	L120	DBO	.70	345.00	241.50
06/14/12	Joint defense correspondence regarding Wells Fargo filing and discussion with regard to judiciary cover letter	L120	DBO	.50	345.00	172.50
06/14/12	Review and analyze issues regarding order vacating judgment	L110	CWH	.20	330.00	66.00
06/15/12	Prepared detailed correspondence to client regarding summary of on-site visits in FL in preparation for upcoming call	L120	DBO	1.10	345.00	379.50
06/15/12	Prepared for and attended teleconference regarding NJ Follow-up	L120	DBO	.80	345.00	276.00
06/15/12	Prepared for and attended teleconference with GMAC counsel regarding FL Action Plans and Bulk Trial Program	L120	DBO	.90	345.00	310.50
06/15/12	Joint defense teleconference and correspondence with Chase counsel regarding status of NJ	L120	DBO	.70	345.00	241.50
06/15/12	Meeting regarding FL tracking of action plan results as well as bulk trial program	L120	DBO	.80	345.00	276.00
06/15/12	Researched laws governing notarizing documents under state law and drafted client advice on same	C200	KW	2.30	185.00	425.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Research and analyze state notary requirements	L120	MW	1.10	263.00	289.30
06/15/12	Research and analyze notary requirements in specific states	L120	MW	.80	263.00	210.40
06/15/12	Research and analyze notary requirements in specific states	L120	MW	1.00	263.00	263.00
06/15/12	Receipt and review bulk trial memorandum detailing meetings with FL firms	L120	JDM	.50	336.00	168.00
06/15/12	Confer regarding creation of tracking spreadsheet for FL firm status for bulk trials and action plan items	L120	JDM	1.70	336.00	571.20
06/15/12	Review and analyze state notarization requirements	L120	EH	5.30	290.00	1,537.00
06/15/12	Draft emails outlining initial research findings regarding notarization requirements	L120	EH	.60	290.00	174.00
06/15/12	Draft and revise legal memorandum analyzing notary public duties under state law	C300	HHW	.80	263.00	210.40
06/15/12	Conduct legal research regarding notary public duties under state law	C200	HHW	2.60	263.00	683.80
06/15/12	Revise and Finalize Memorandum in Support of Motion to Quash	L250	HHW	1.80	263.00	473.40
06/15/12	Prepare for and attend meeting with client re: FHA/VA directives	L190	FWA	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Prepare for and attend meeting with client regarding CAL housing issue	L190	FWA	.60	345.00	207.00
06/15/12	Attend conference call with client re: file review	L190	FWA	.60	345.00	207.00
06/15/12	Confer with client and foreclosure counsel re: title issues	L190	FWA	.70	345.00	241.50
06/15/12	Review research related to notary process issues and confer with client re: same	L190	FWA	.70	345.00	241.50
06/15/12	Reviewed and revised foreclosure policies and procedures and sent out comments.	C300	ACA	2.00	380.00	760.00
06/15/12	Review and analyze state notary issues	L190	LSDR	.90	350.00	315.00
06/15/12	Prepare for, attend, and analyze meeting notes with client to discuss document endorsement process	L120	ASI	1.50	249.00	373.50
06/15/12	Prepare for and attend call with GMAC foreclosure counsel and call with client regarding foreclosure affidavits.	L120	ASI	1.10	249.00	273.90
06/15/12	Prepare for and attend call with client and issues regarding same	L120	ASI	.60	249.00	149.40
06/15/12	Prepare for and attend call with client relating to issues surrounding the beneficiary matrix and implementation of same	L110	ASI	.50	249.00	124.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Prepare for and attend call with client and others relating to FHA loan documentation	L120	ASI	.60	249.00	149.40
06/15/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L120	ASI	5.20	249.00	1,294.80
06/15/12	Meeting in Fort Washington, PA with client regarding document endorsement practices	L120	DCL	1.80	376.00	676.80
06/15/12	Teleconference regarding state judicial filing developments	L120	JW	1.30	190.00	247.00
06/15/12	Participate in conference regarding beneficiary matrix and foreclosure of FHA/VA/HUD insured loans	L120	CC	.80	190.00	152.00
06/15/12	Research document endorsement practices	L120	DCL	2.10	376.00	789.60
06/16/12	Review cases and additional resources related to notary law in several jurisdictions	L120	EH	1.50	290.00	435.00
06/16/12	Update chart regarding notary research	L120	EH	.20	290.00	58.00
06/16/12	Email regarding information from state notaries conference	L120	EH	.10	290.00	29.00
06/17/12	Legal research and case analysis regarding law and guidelines concerning notarizations in several jurisdictions	L120	EH	2.90	290.00	841.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/17/12	Draft summary of law and regulations regarding notarizations in several states	L110	EH	1.00	290.00	290.00
06/17/12	Research, analyze and respond to issues raised by document execution team relating to execution of foreclosure documents	L120	ASI	.50	249.00	124.50
06/17/12	Consider notary issues and review memo re: same	L190	FWA	.80	345.00	276.00
06/17/12	Reviewed SPOC procedures and emailed client approval and comments	B410	WLN	.50	420.00	210.00
06/18/12	Prepare for and attend conference call with client re: issues	L190	FWA	.80	345.00	276.00
06/18/12	Review and analyze state notary law and guidelines	L190	LSDR	.70	350.00	245.00
06/18/12	Prepare for and attend meeting with client re: beneficiary matrix issues	L190	FWA	1.20	345.00	414.00
06/18/12	Prepare for and attend meeting with client re: FHLMC note-holders and consider issues with the same	L190	FWA	.90	345.00	310.50
06/18/12	Confer with Stephan counsel re: status of motion to quash depo notice	L190	FWA	.60	345.00	207.00
06/18/12	Review and analyze deeds executed pursuant to power of attorney	L120	ASI	.70	249.00	174.30
06/18/12	Review, research and analyze sale issues relating to deed of property post-foreclosure	L120	ASI	2.90	249.00	722.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Research, analyze and review issues raised by document execution team in review and execution of foreclosure documents	L110	ASI	.30	249.00	74.70
06/18/12	Research and analyze issues raised relating to loan modifications and legal enforcement of same	L110	ASI	.50	249.00	124.50
06/18/12	Advise GMACM employees in the Records Department regarding lost document issues	L120	DCL	.30	376.00	112.80
06/18/12	Complete state compliance template review of borrower foreclosure.	C300	ASK	3.00	195.00	585.00
06/18/12	Participate in weekly beneficiary matrix call	L120	CC	.50	190.00	95.00
06/18/12	Call Secretary of State's office to confirm that there is no notary handbook or prohibition against notarizing a document with blanks	L110	EH	.10	290.00	29.00
06/18/12	Revise chart regarding state notary law to reflect call with Alabama Secretary of State	L120	EH	.10	290.00	29.00
06/18/12	E-mail regarding call with Secretary of State regarding notarizations	L120	EH	.10	290.00	29.00
06/18/12	Prepare correspondence to L.Ugaz regarding final steps in affidavit review matter	L160	JMH	.20	241.00	48.20



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06/18/12	Telephone conference with client regarding final matters related to settlement in affidavit-issue review matter	L160	JMH	.20	241.00	48.20
06/18/12	Conversations with foreclosure counsel regarding endorsement of document	L120	MSW	.40	254.00	101.60
06/18/12	Review and analysis of updated spreadsheet of loans from GMAC outside counsel in order to prepare update to GMACM	L140	RBB	.40	149.00	59.60
06/18/12	Research UCC issues and draft and execute foreclosure documents regarding loan remediation	C300	JWA	.70	241.00	168.70
06/18/12	Conferred with client regarding affidavits and execution required by local counsel	B250	CJA	.70	210.00	147.00
06/18/12	Telephone conference and meeting regarding local bulk trial program	B110	MMP	1.20	149.00	178.80
06/18/12	Prepared for and attended teleconference with client regarding FL visits and summary of same	L120	DBO	1.10	345.00	379.50
06/18/12	Prepared template letter to all firms related to on-site visits regarding action plans, bulk trial programs, and case management	L120	DBO	1.50	345.00	517.50
06/18/12	Correspondence with outside GMAC counsel regarding order to show cause procedure	L120	DBO	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Correspondence with outside GMAC counsel and follow-up with client regarding expedition of complaint where borrower wants a consent judgment	L120	DBO	.50	345.00	172.50
06/18/12	Correspondence with client regarding certain loans regarding issues with transfers raised by outside GMAC counsel	L120	DBO	.30	345.00	103.50
06/18/12	Correspondence with client regarding conflict waivers relating to outside GMAC counsel priority issues	L120	DBO	.30	345.00	103.50
06/18/12	Teleconference and correspondence with Chase counsel regarding status updates in NJ	L120	DBO	.60	345.00	207.00
06/18/12	Correspondence following-up with on-site deliverable requests from several outside firms used by GMAC	L120	DBO	1.20	345.00	414.00
06/19/12	Finalized letters to FL firms regarding action plans and bulk trial programs and sent to all FL firms with copy of the bulk trial policies and procedures attached	L120	DBO	1.30	345.00	448.50
06/19/12	Correspondence with client regarding N.J. court's letters and answer follow-up correspondence regarding same	L120	DBO	.50	345.00	172.50
06/19/12	Teleconference with client regarding upcoming third party vendor site visits	L120	DBO	.40	345.00	138.00



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06/19/12	Attended to FL remediation issues with GMAC outside counsel, specifically issues related to bankruptcy	L120	DBO	.50	345.00	172.50
06/19/12	Review and revise policies and procedures for Bulk Trial Program in FL	L120	DBO	.50	345.00	172.50
06/19/12	Review of foreclosure documents and associated affidavits	B250	CJA	5.00	210.00	1,050.00
06/19/12	Conference call with GMAC outside counsel regarding affidavits required for execution regarding foreclosure sale	B250	CJA	1.10	210.00	231.00
06/19/12	Research dockets and review correspondence from outside firms regarding status of 20 matters and catalog information on comprehensive tracking report	L110	AHC	5.00	145.00	725.00
06/19/12	Receipt and review outside counsel review documents re preparation for 6/20 firm review	L120	JDM	1.80	336.00	604.80
06/19/12	Multiple e-mail correspondence with third party vendors re: compliance with action plan items	L120	JDM	2.00	336.00	672.00
06/19/12	Study and review GMAC outside firm responses to action plan items re: tracking spreadsheet and instructions re: same	L120	JDM	2.10	336.00	705.60
06/19/12	Study and review prior third party vendor reviews re: preparation for 6/20 reviews	L120	JDM	1.60	336.00	537.60



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06/19/12	Reviewed affidavit project correspondence	C300	KW	.10	185.00	18.50
06/19/12	Review and analyze prior assessments and letters sent regarding notification of modification of loans to borrowers in default	L120	MW	.50	263.00	131.50
06/19/12	Review and analyze effect of vacatur of judgment on discovery requests	L120	JMH	.20	241.00	48.20
06/19/12	Receive and review e-mail from D.Bettino regarding New Jersey court's letters re: New Jersey lender's bar	L120	JMH	.10	241.00	24.10
06/19/12	Complete compliance review for Wisconsin loan foreclosure.	C300	ASK	2.80	195.00	546.00
06/19/12	Conference call with local counsel regarding lost note affidavit	L120	DCL	.20	376.00	75.20
06/19/12	Advise GMAC regarding lost note affidavit	L120	DCL	.20	376.00	75.20
06/19/12	Reviewed and revised Record Services policies and procedures and sent out comments.	C300	ACA	3.00	380.00	1,140.00
06/19/12	Review, research and analyze issues raised relating to implementation of strategic action plan for certain GMAC foreclosure firms	L120	ASI	.50	249.00	124.50
06/19/12	Prepare for and attend call with client relating to execution of deeds pursuant to a power of attorney	L120	ASI	.70	249.00	174.30



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06/19/12	Research and analyze issues raised relating to loan modification loan modifications and enforcement of same	L110	ASI	.80	249.00	199.20
06/19/12	Review, research and analyze issues raised by record services team and respond to same	L110	ASI	.20	249.00	49.80
06/19/12	Review potential standing issues and confer with client re: same	L190	FWA	.80	345.00	276.00
06/19/12	Confer with client re: state foreclosure issues and review documents re: same	L190	FWA	1.40	345.00	483.00
06/19/12	Research standing and ownership issues	L120	LDV	2.20	406.00	893.20
06/19/12	Draft memo regarding standing	L120	LDV	.60	406.00	243.60
06/20/12	Research regarding BMMZ DIP Investor Codes	L120	LDV	1.40	406.00	568.40
06/20/12	Reviewed DIP financing agreement	L120	LDV	1.00	406.00	406.00
06/20/12	Reviewed SPOC procedures and emailed approval to client	B410	WLN	.50	420.00	210.00
06/20/12	Review local Bulk Trial charts and emails in preparation of 6/25 litigation strategy meeting	L120	NWN	1.30	135.00	175.50
06/20/12	Prepare for and attend conference call with client re: beneficiary matrix issues	L190	FWA	1.20	345.00	414.00
06/20/12	Confer with FNMA re: standing issues per GMAC request and revise memo re: same	L190	FWA	.90	345.00	310.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Review state specific remediation issues	L190	FWA	.70	345.00	241.50
06/20/12	Consider issues related to beneficiary matrix and NJ foreclosure protocol	L190	FWA	.70	345.00	241.50
06/20/12	Telephone conference re: indorsement of notes	C300	KTW	.50	380.00	190.00
06/20/12	Draft and send memo re: indorsement of insurance proceeds checks	C300	KTW	.30	380.00	114.00
06/20/12	Review and analyze applicable law and procedural and operational issues regarding pre-foreclosure notices and assignments of mortgage for foreclosure actions	L110	ASI	1.60	249.00	398.40
06/20/12	Review and analyze assignment and notary materials in response to request from borrower	L110	ASI	1.30	249.00	323.70
06/20/12	Continue to review, research and analyze sale issues relating to deeding of property after foreclosure of loans	L110	ASI	.70	249.00	174.30
06/20/12	Prepare for and attend call with client relating to beneficiary matrix and the use of same	L120	ASI	1.10	249.00	273.90
06/20/12	Begin to review and analyze FNMA servicing guidelines for applicable guidelines relating to note endorsements	L110	ASI	.60	249.00	149.40



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Review, research and analyze issues raised relating to implementation of strategic action plan for foreclosure firms in Florida	L110	ASI	.20	249.00	49.80
06/20/12	Reviewed and approved revised foreclosure policies and procedures.	C300	ACA	.80	380.00	304.00
06/20/12	Responded to inquiries on use of beneficiary Matrix in policies and procedures.	C300	ACA	.30	380.00	114.00
06/20/12	Advise local foreclosure counsel regarding strategy for notice of deposition of Jeremy Stephan	L120	DCL	.50	376.00	188.00
06/20/12	Analyze standing issues in context of notice of intention to foreclose hearings	L230	JW	.90	190.00	171.00
06/20/12	Teleconference with R.Hobar regarding notice of intention to foreclose list	L210	JW	.60	190.00	114.00
06/20/12	Participate in verified complaint exhibit teleconference	L210	JW	.40	190.00	76.00
06/20/12	Draft email to D.Cunningham regarding changes to verified complaint templates	L210	JW	.40	190.00	76.00
06/20/12	E-mails to and from L.Ugaz regarding release of title issue	L120	JMH	.30	241.00	72.30
06/20/12	Multiple conversations with GMAC foreclosure counsel regarding endorsement of documents	L120	MSW	.40	254.00	101.60



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06/20/12	Preparation for and attend on-site audit of outside GMAC law firm	L120	JDM	5.00	336.00	1,680.00
06/20/12	Study and review materials from outside GMAC law firm reviews in preparation for on-site review	L120	JDM	2.20	336.00	739.20
06/20/12	Research dockets and review correspondence from outside firms regarding status of 12 matters and catalog information on comprehensive tracking report	L110	AHC	3.60	145.00	522.00
06/20/12	Prepared for and attended teleconference regarding state Report of Pre-Judgment/Post Complaint Loans	L120	DBO	.80	345.00	276.00
06/20/12	Correspondence related to FL action plans and FL bulk trial program with FL firms including issues surrounding order to show cause procedures	L120	DBO	1.40	345.00	483.00
06/20/12	Correspondence with client regarding NJ updates including judiciary cover letter and exhibit attachment to verified complaint	L120	DBO	.80	345.00	276.00
06/20/12	Correspondence with Chase regarding joint defense communication regarding NJ foreclosure protocol issues	L120	DBO	.40	345.00	138.00
06/21/12	Teleconference with GMAC foreclosure counsel regarding bulk trial program and forwarded him policies and proceduress regarding same	L120	DBO	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review of NJ judiciary written cover letter to be included with NOIs and joint defense discussion with five servicers regarding same and sent same to client with brief explanation	L120	DBO	1.10	345.00	379.50
06/21/12	Correspondence with client regarding NOIs and FNMA/FHLMC investor language	L120	DBO	.50	345.00	172.50
06/21/12	Meeting regarding the beneficiary matrix and issues regarding NOI's	L120	DBO	.80	345.00	276.00
06/21/12	Provided settlement agreement/loan modification to client related to matter where investor requesting same	L120	DBO	.30	345.00	103.50
06/21/12	Reviewed research request from client regarding foreclosure standing	C200	KW	.30	185.00	55.50
06/21/12	E-mails to and from D.Bettino regarding letter from New Jersey court pertaining to notices of intent to foreclose	L120	JMH	.40	241.00	96.40
06/21/12	Receive and review e-mail from G.Wilkerson regarding pending appeal in affidavit-review matter and evaluate whether to consent to extension of time for appellant to submit briefing	L520	JMH	.30	241.00	72.30
06/21/12	Receive and review e-mails from D.Bettino regarding model letter prescribed by judiciary and correspondence from Legal Services New Jersey regarding their proposed notice of intent to foreclose	L120	JMH	.40	241.00	96.40



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06/21/12	Review necessity of including purchase money mortgage confirmation in state-specific complaint checklist	L210	JW	.80	190.00	152.00
06/21/12	Draft email to counsel regarding including purchase money mortgage confirmation in state-specific complaint checklist	L210	JW	.50	190.00	95.00
06/21/12	Email revised state-specific checklists to default counsel to confirm purchase money confirmation	L110	JW	.30	190.00	57.00
06/21/12	Continue research on state law regarding status as holder to foreclose	L120	CC	3.50	190.00	665.00
06/21/12	Update standing memo to incorporate recent research	L120	CC	1.00	190.00	190.00
06/21/12	Review and analyze standing questions regarding requirements of HUD/VA/FHA on foreclosure actions	L120	CC	.50	190.00	95.00
06/21/12	Advise Records Management Department regarding UCC issues	L120	DCL	.80	376.00	300.80
06/21/12	Reviewed revised ETS policies and procedures and sent out comments.	C300	ACA	3.00	380.00	1,140.00
06/21/12	Reviewed issues on document assignments	C300	ACA	.30	380.00	114.00
06/21/12	Reviewed Record Services training materials and participated in conference call on revisions to materials.	C300	ACA	4.00	380.00	1,520.00



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06/21/12	Review and analyze proposed forms for use in New Jersey to determine issues and problems that may arise during execution	L110	ASI	.70	249.00	174.30
06/21/12	Research, review, and analyze applicable UCC provisions relating to note endorsements by representatives and agents	L120	ASI	.80	249.00	199.20
06/21/12	Continue to review, research and analyze sale issues relating to deeding of property after foreclosure of loans	L120	ASI	.20	249.00	49.80
06/21/12	Confer with client re: post-foreclosure deeds and related issues	L190	FWA	1.20	345.00	414.00
06/21/12	Review local Bulk Trial charts and emails in preparation of 6/25/12 meeting regarding litigatino strategy	L120	NWN	.90	135.00	121.50
06/21/12	Prepare and forward monthly sales spreadsheet for attorney review	L110	NWN	1.40	135.00	189.00
06/21/12	Review and analyze foreclosure department procedures for online policies and procedures manual	L190	LSDR	3.10	350.00	1,085.00
06/21/12	Review and analyze questions regarding document assignments and notarizations	L190	LSDR	.30	350.00	105.00
06/22/12	Review and comment on REO procedures changes for online policies and procedures manual	L190	LSDR	1.10	350.00	385.00



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06/22/12	Draft and revise memorandum regarding notarization of assignments	L190	LSDR	1.40	350.00	490.00
06/22/12	Review, gather, and organize local Bulk Trial documents in preparation of litigation strategy meeting	L120	NWN	2.60	135.00	351.00
06/22/12	Research stsate laws pertaining to standing to foreclose	P210	RKB	2.30	195.00	448.50
06/22/12	Revised memo to client re: document assignments	C300	ACA	3.00	380.00	1,140.00
06/22/12	Worked on foreclosure policies and procedures revisions.	C300	ACA	3.00	380.00	1,140.00
06/22/12	Review affidavit issue in specific state and confer with foreclosure counsel re: same	L190	FWA	.60	345.00	207.00
06/22/12	Review issue related to VA sale in specific state	L190	FWA	.80	345.00	276.00
06/22/12	Review and revise memo to client on document assignments	L190	FWA	.70	345.00	241.50
06/22/12	Review policies and procedures issues related to beneficiary matrix	L190	FWA	.90	345.00	310.50
06/22/12	Review and analyze applicable law and practices and procedures to review and analyze notary guidelines and procedures	L120	ASI	2.10	249.00	522.90



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Continue to research and analyze applicable law relating to notices of intent and other foreclosure documents in specific state	L120	ASI	1.30	249.00	323.70
06/22/12	Research, analyze and review applicable law relating to admissibility of computer records language in applicable state affidavits	L110	ASI	.60	249.00	149.40
06/22/12	Research, review, and analyze issues raised by document execution team and respond to same	L110	ASI	.60	249.00	149.40
06/22/12	Review spreadsheet provided by Georgia counsel to confirm information provided to assist with the Schedule of Asset and Liabilities.	L110	MPE	.30	149.00	44.70
06/22/12	Email and telephone correspondence with GMAC local counsel regarding information needed to prepare the schedule of assets and liabilities to ensure information will be provided to GMAC	L110	MPE	.50	149.00	74.50
06/22/12	Research docket to determine all parties in case	L110	MPE	.30	149.00	44.70
06/22/12	Review and analyze questions regarding Barclays DIP BMMZ loan	L120	CC	.30	190.00	57.00
06/22/12	Continue to update memo regarding legal standing requirements	L120	CC	1.40	190.00	266.00
06/22/12	Teleconference with client regarding strategy in OSC process	L210	JW	.70	190.00	133.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Researched applicable state law on servicers standing to foreclose	C200	KW	2.00	185.00	370.00
06/22/12	Conferred with N.Miller and P.Vernitsky regarding execution of affidavits for certain loans	B250	CJA	.30	210.00	63.00
06/22/12	Conduct legal research regarding servicer standing to foreclose under state law	C200	HHW	1.50	263.00	394.50
06/22/12	Draft legal memorandum regarding services standing to foreclose under state law	C300	HHW	.50	263.00	131.50
06/22/12	Prepared for and attended teleconference regarding NJ follow-up	L120	DBO	.80	345.00	276.00
06/22/12	Prepared for and attended teleconference with GMAC foreclosure counsel regarding FL action plans and bulk trial program	L120	DBO	.50	345.00	172.50
06/22/12	Review and revise complaint and certificate of proof of amount due checklist and provide same to client	L120	DBO	.80	345.00	276.00
06/22/12	Correspondence and review of responses by FL firms related to action plans and bulk trial settings	L120	DBO	.90	345.00	310.50
06/23/12	Research recent revisions to applicable state foreclosure law to update compliance template.	C300	ASK	2.50	195.00	487.50
06/23/12	Prepare for GMAC local Bulk Trial Project meeting	L190	NWN	3.50	135.00	472.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/24/12	Review and analyze HUD/VA issues	L190	FWA	.40	345.00	138.00
06/24/12	Review and analyze power of attorney issues	L190	FWA	.80	345.00	276.00
06/24/12	Review standing cases and consider implications of same with respect to beneficiary matrix	L190	FWA	1.30	345.00	448.50
06/24/12	Compile and prepare binder of all state specific forms and documents related to the OSC verified complaint	L210	JW	1.10	190.00	209.00
06/24/12	Study and review action plan responses and preparation for meeting re: monthly tracking database	L120	JDM	2.20	336.00	739.20
06/25/12	Preparation for and attend meeting re: set-up of monthly tracking database for FL firm bulk trial and action plan reporting	L120	JDM	3.80	336.00	1,276.80
06/25/12	Research dockets and review correspondence from outside firms regarding status of 15 matters and catalog information on comprehensive tracking report	L110	AHC	3.00	145.00	435.00
06/25/12	Meeting re preparation of reports and database for local bulk trial project; review of spreadsheet reports and database information	B110	MMP	2.50	149.00	372.50
06/25/12	Correspondence with client regarding issues with bulk trials	L120	DBO	.50	345.00	172.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Meeting regarding tracking of FL action plans, reporting of same, tracking of FL bulk trials, and reporting of same	L120	DBO	2.40	345.00	828.00
06/25/12	Conference call regarding GMAC document endorsement issues	L120	DCL	.60	376.00	225.60
06/25/12	Research Ginnie Mac guidelines regarding document endorsements	L120	DCL	1.30	376.00	488.80
06/25/12	Review amended uniform order setting 102 cases for trial in Miami Dade to insure all cases are covered by counsel.	L110	MPE	1.00	149.00	149.00
06/25/12	Review uniform order setting 106 cases for trial in Miami Dade to insure all GMAC cases are covered by counsel.	L110	MPE	1.30	149.00	193.70
06/25/12	Review and analyze issues raised in regard to execution of affidavits by title companies relating to assignments of mortgage and notices of intent to foreclose	C300	ASI	.60	249.00	149.40
06/25/12	Review and analyze issues relating to document endorsements for purposes of inclusion in memo to client re document execution practices	C300	ASI	.60	249.00	149.40
06/25/12	Prepare for and attend meeting re: status of beneficiary matrix project	L190	FWA	.80	345.00	276.00
06/25/12	Review standing issues	L190	FWA	.80	345.00	276.00
06/25/12	Research indorsement issues re: loan documents	C300	KTW	2.30	380.00	874.00



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Telephone conference re: background and current procedures for indorsing and transferring loan documents	C300	KTW	.50	380.00	190.00
06/25/12	Meet with litigation team regarding local Mass Trial preparation	L120	NWN	3.00	135.00	405.00
06/25/12	Telephone conference with and email to and from D.Johnston regarding internal database set up for housing information pertaining to and in preparation of local Mass Trials	L190	NWN	.60	135.00	81.00
06/25/12	Meeting regarding local Mass Trial preparation	L120	NWN	3.50	135.00	472.50
06/25/12	Follow up on memo re: document assignments	C300	ACA	.30	380.00	114.00
06/25/12	Worked on revisions to ETS policies and procedures and sent approval.	C300	ACA	1.00	380.00	380.00
06/25/12	Research standing to foreclose under applicable state laws	P210	RKB	2.00	195.00	390.00
06/25/12	Researched issues regarding endorsement of loan documents	C300	LDV	.40	406.00	162.40
06/26/12	Review and analyze record services training materials	L190	LSDR	3.50	350.00	1,225.00
06/26/12	Review and comment on ETS SCRA procedures	L190	LSDR	.60	350.00	210.00
06/26/12	Review and comment on REO Donation procedures	L190	LSDR	.60	350.00	210.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Research applicable state law concerning standing to foreclose	P210	RKB	1.40	195.00	273.00
06/26/12	Review and revise memo to client re: document assignments	L190	FWA	.70	345.00	241.50
06/26/12	Address loan modification issues	L190	FWA	.70	345.00	241.50
06/26/12	Review materials related to vesting issues and consider responses to the same	L190	FWA	.40	345.00	138.00
06/26/12	Research, analyze and draft uniform template affidavits for use in expedited foreclosure proceedings in specific state	C300	ASI	1.20	249.00	298.80
06/26/12	Review and analyze FNMA servicing guide relating to document endorsements	C300	ASI	2.40	249.00	597.60
06/26/12	Prepare for and attend call with outside GMAC counsel relating to issues raised on loan files in local	C300	ASI	.60	249.00	149.40
06/26/12	Conference regarding RAAC and RAMP issues and implications on foreclosures	L120	CC	.50	190.00	95.00
06/26/12	Conference regarding beneficiary matrix and government insured loans	L120	CC	.50	190.00	95.00
06/26/12	Correspondence with client regarding dual tracking trial and affidavit process	L120	DBO	.30	345.00	103.50
06/26/12	Exchange e-mails with client regarding state Notice of Intent to Foreclose issues	L110	CWH	.20	330.00	66.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Review and preparation of database information	B110	MMP	.60	149.00	89.40
06/26/12	Research dockets and review correspondence from outside firms regarding status of 18 matters and catalog information on comprehensive tracking report	L110	AHC	4.80	145.00	696.00
06/26/12	Correspondence to client regarding additional documents needed for review of two borrower matters	L110	AHC	.30	145.00	43.50
06/26/12	Review and analyze issue submitted by foreclosure firm regarding document endorsement	L120	MSW	.40	254.00	101.60
06/26/12	Receive and review e-mail from client regarding specific affidavit-review matter and pending discovery issues	L120	JMH	.10	241.00	24.10
06/26/12	Review foreclosure counsel follow up regarding affidavit-review matter	L120	JMH	.20	241.00	48.20
06/27/12	Research dockets and review correspondence from outside firms regarding status of 10 matters and catalog information on comprehensive tracking report	L110	AHC	2.90	145.00	420.50
06/27/12	Correspondence with FL firms regarding bulk trial program and action plan responses	L120	DBO	.80	345.00	276.00
06/27/12	Prepared for and attended teleconference set by client regarding Quarterly Outlook	L120	DBO	.50	345.00	172.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Correspondence with J.Gano regarding bulk trial procedures	L120	DBO	.20	345.00	69.00
06/27/12	Review and revise complaint and certificate of amount due checklists and correspondence with D.Harriott regarding same	L120	DBO	.80	345.00	276.00
06/27/12	Correspondence with client regarding file pulls and follow-up with attorneys to attend same	L120	DBO	.40	345.00	138.00
06/27/12	Review closed files and update opposing counsel contacts	L120	JB	.30	190.00	57.00
06/27/12	Correspondence to local counsel regarding approvals of CODI checklists	L120	JW	.30	190.00	57.00
06/27/12	Research updates to applicable state foreclosure law and revise compliance template to reflect statutory changes.	C300	ASK	6.00	195.00	1,170.00
06/27/12	Review, analyze and edit form affidavit provided by counsel for use in foreclosure actions and provide comments to document execution team	C300	ASI	.80	249.00	199.20
06/27/12	Research, analyze and respond to issues raised by local foreclosure counsel regarding loan files	C300	ASI	.30	249.00	74.70
06/27/12	Research, analyze and respond to issues raised by document execution team regarding execution of foreclosure documents	C300	ASI	1.20	249.00	298.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Prepare for and attend conference call with client re: RAAC/RAMP issues	L190	FWA	.60	345.00	207.00
06/27/12	Review form of Limited Power of Attorney and form of resolutions re: authorized officers	C300	KTW	.50	380.00	190.00
06/27/12	Receive, review and follow up on emails pertaining to bulk trials	L110	NWN	.30	135.00	40.50
06/27/12	Receive, review and follow up on emails regarding May Sales	L110	NWN	.30	135.00	40.50
06/27/12	Review and revise REO procedures for online policies and procedures manual	L190	LSDR	2.10	350.00	735.00
06/27/12	Review and analyze question regarding NOI disclosure requirements	L190	LSDR	2.20	350.00	770.00
06/28/12	Review and analyze procedures for REO Repair	L190	LSDR	.60	350.00	210.00
06/28/12	Review and analyze applicable state regulation for NOI	L190	LSDR	.30	350.00	105.00
06/28/12	Research issues re: document indorsements	C300	KTW	2.40	380.00	912.00
06/28/12	Review documents pertaining to indorsements	C300	KTW	.90	380.00	342.00
06/28/12	Review draft of background memo regarding document indorsements and prepare comments and questions	C300	KTW	.70	380.00	266.00
06/28/12	Work on outline of issues to address in recommendations for indorsing documents	C300	KTW	.50	380.00	190.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Prepare for and attend conference call with client re: issues with beneficiary matrix	L190	FWA	1.20	345.00	414.00
06/28/12	Research, analyze and respond to issues raised by Record Services team regarding execution of affidavits, assignments, and other applicable documents	C300	ASI	1.50	249.00	373.50
06/28/12	Review and analyze issues relating to remedial loan files, including communicating with foreclosure counsel regarding same	C300	ASI	.60	249.00	149.40
06/28/12	Prepare for and attend call with client relating to document execution issues and draft analysis email to counsel regarding same	C300	ASI	1.10	249.00	273.90
06/28/12	Revise and finalize applicable state affidavit template, incorporating edits from foreclosure counsel	C300	ASI	.70	249.00	174.30
06/28/12	Research, analyze and respond to issues raised by document execution team regarding foreclosure documents	C300	ASI	.90	249.00	224.10
06/28/12	Review and analyze motion for protective order in contested litigation file raised by foreclosure counsel	C300	ASI	.20	249.00	49.80
06/28/12	Research recent updates to state foreclosure law.	C300	ASK	1.50	195.00	292.50
06/28/12	Conference regarding beneficiary matrix and powers of attorney	L120	CC	.50	190.00	95.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Conference regarding beneficiary matrix FHA and VA foreclosures	L120	CC	.50	190.00	95.00
06/28/12	Review Ginnie Mae guidelines regarding document endorsements	L120	DCL	.80	376.00	300.80
06/28/12	Meeting with client regarding FL Action Plans and FL bulk trial program	L120	DBO	.70	345.00	241.50
06/28/12	Telephone conference with J.Underwood regarding status of GMAC's review of matter in Mississippi	L120	JMH	.10	241.00	24.10
06/29/12	Research and analyze applicable law regarding loan modification procedures	L120	MW	2.90	263.00	762.70
06/29/12	Draft and revise legal research memorandum regarding loan modification procedures	L120	MW	1.10	263.00	289.30
06/29/12	Process cross reference index for electronic discovery produced	L631	HLY	1.50	166.00	249.00
06/29/12	Assembled May sales information per partner request	B110	MMP	.90	149.00	134.10
06/29/12	Study and review memorandum re: GMAC foreclosure firm affidavit execution and action plan issues	L120	JDM	1.00	336.00	336.00
06/29/12	E-mail correspondence with L.Futch re: affidavit execution issue	L120	JDM	.40	336.00	134.40
06/29/12	Meeting with client regarding FL Action Plans and bulk trials	L120	DBO	.50	345.00	172.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Continue to research applicable state law on standing for purposes of updating standing memo	L120	CC	2.00	190.00	380.00
06/29/12	Conference regarding vesting questions on securitized loans	L120	CC	.50	190.00	95.00
06/29/12	Research updates to applicable state foreclosure law and revise compliance templates to reflect changes.	C300	ASK	7.10	195.00	1,384.50
06/29/12	Analyze trial strategy	L440	DCL	1.20	376.00	451.20
06/29/12	Prepare research memorandum to client regarding UCC issues	L120	DCL	1.20	376.00	451.20
06/29/12	Review CODI checklists to compare with state counsel recommendations	L120	JW	1.40	190.00	266.00
06/29/12	Teleconferences with client regarding updates to New Jersey verified complaint	L210	JW	.40	190.00	76.00
06/29/12	Compile and circulate research regarding applicable state debt collection practices act	L110	JW	.20	190.00	38.00
06/29/12	Analyze issues raised by client regarding GMAC foreclosure counsel, including communicating with counsel regarding resolution of same	C300	ASI	1.00	249.00	249.00
06/29/12	Review pleadings and communicate with foreclosure counsel regarding status of disputed litigation and resolution of same	C300	ASI	1.90	249.00	473.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Review and analyze remedial loan files, and communicate with foreclosure counsel regarding same	C300	ASI	.60	249.00	149.40
06/29/12	Review and analyze email from foreclosure counsel relating to loan modifications and potential trial on same	C300	ASI	.40	249.00	99.60
06/29/12	Review and analyze factual section of memorandum to client regarding document execution practices and procedures	C300	ASI	.40	249.00	99.60
06/29/12	Review and respond to message from W.Allen re: indorsement of insurance proceeds check	C300	KTW	.10	380.00	38.00
06/29/12	Research options regarding joint payee insurance proceeds check	C300	KTW	.70	380.00	266.00
06/29/12	Draft and send memo to W.Allen re: options regarding joint payee insurance proceeds check	C300	KTW	.90	380.00	342.00
06/29/12	Confer with client re: vesting issues and consider issues related to the same	L190	FWA	.80	345.00	276.00
06/29/12	Review and analyze applicable state laws regarding delivery of Notice of Intent to Foreclose	L190	LSDR	1.50	350.00	525.00
06/29/12	Receive, review and follow up on emails regarding May sales update	L110	NWN	.20	135.00	27.00
06/29/12	Receive, review and follow up on email regarding Bulk Trial update	L110	NWN	.20	135.00	27.00



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FED ID NO. 63-0243316

FEES \$187,643.60

AMOUNT DUE THIS BILL \$187,643.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Laurence D. Vinson, Jr.	Partner	406.00	13.70	5,562.20
Phillip J. Carroll	Partner	358.00	.60	214.80
Kenneth T. Wyatt	Partner	380.00	11.90	4,522.00
Lesley Smith DeRamus	Counsel	350.00	29.70	10,395.00
Wendell Allen	Partner	345.00	58.60	20,217.00
J. Douglas Minor	Partner	336.00	86.90	29,198.40
Christian W. Hancock	Partner	330.00	.60	198.00
D. Brian O'Dell	Partner	345.00	87.40	30,153.00
Ann Cargile	Partner	380.00	42.30	16,074.00
William L. Norton	Partner	420.00	2.30	966.00
Dana C. Lumsden	Partner	376.00	21.00	7,896.00
Niki Nix	Paralegal	135.00	21.80	2,943.00
Molly M. Palmer	Paralegal	149.00	5.20	774.80
Alecia H. Cockrell	Paralegal	145.00	35.60	5,162.00
Robert B. Benson	Paralegal	149.00	4.70	700.30
C. Jason Avery	Associate	210.00	20.70	4,347.00
Elizabeth Hamrick	Associate	290.00	14.30	4,147.00
R. Kane Burnette	Associate	195.00	5.70	1,111.50
Avery Simmons	Associate	249.00	75.20	18,724.80
Aman S. Kahlon	Associate	195.00	26.60	5,187.00
James Bailey	Associate	190.00	.30	57.00
Chandler Combest	Associate	190.00	19.70	3,743.00
Jay Wright	Associate	190.00	28.00	5,320.00
James Warmoth	Associate	241.00	4.20	1,012.20
Jonathan Hooks	Associate	241.00	6.50	1,566.50
Mark S. Wierman	Associate	254.00	1.20	304.80
Heather Wright	Associate	263.00	8.40	2,209.20
Kristi Wilcox	Associate	185.00	4.70	869.50
Monica Wilson	Associate	263.00	7.90	2,077.70
Melisa P. Palmer	Paralegal	149.00	11.10	1,653.90
Harvey L. Yarborough	Lit. Support	166.00	1.50	249.00
Total			658.30	187,556.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301160

BILL AMOUNT \$187,643.60

INVOICE # 804382

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702040
Invoice Date: 09/14/2012
Invoice No. 804382
Period ending: 06/30/2012

Case Management Number LD OR0802-301160

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	5.40	\$ 813.80
B250 Real Estate	20.70	\$ 4,347.00
B410 General Bankruptcy Advice/Opinions	2.30	\$ 966.00
C200 Researching Law	9.90	\$ 2,244.90
C300 Analysis and Advice	105.80	\$ 32,059.80
L110 Fact Investigation/Development	68.30	\$ 11,714.40
L120 Analysis/Strategy	288.30	\$ 87,439.50
L140 Document/File Management	6.10	\$ 889.30
L160 Settlement/Non-Binding ADR	0.40	\$ 96.40
L190 Other Case Assessment, Develop't/Admin	92.60	\$ 31,192.50
L210 Pleadings	15.20	\$ 2,929.30
L230 Court Mandated Conferences	3.40	\$ 646.00
L250 Other Written Motions/Submissions	2.30	\$ 593.90
L320 Document Production	1.30	\$ 466.20
L440 Other Trial Preparation and Support	1.20	\$ 451.20
L520 Appellate Briefs	0.30	\$ 72.30
L631 ESI Stage, preparation and process	1.50	\$ 249.00
L690 Project Management	27.60	\$ 9,273.60
P210 Corporate Review	5.70	\$ 1,111.50

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TOTAL FEES	658.30	\$187,643.60
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TOTAL FEES DUE	\$187,643.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$187,643.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301220

INVOICE # 804397

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301220 TC Number: 705025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Confer with joint defense group re: next steps	L190	FWA	.60	345.00	207.00
06/01/12	Telephone conference with Jim Huizinga, counsel for potential purchaser regarding settlement issues.	L190	RRM	.40	345.00	138.00
06/01/12	Telephone conference with Laura Richel, Larren Neshelsky, and Tammy Hamzehpour regarding meeting at HUD	L190	RRM	.50	345.00	172.50
06/01/12	Prepare for and attend OMSO and Joint Servicer status call	L190	RRM	.60	345.00	207.00
06/01/12	Continue work on Work Plan issues and telephone conference with Russ Fowlie and follow up emails regarding status	L190	RRM	.90	345.00	310.50
06/01/12	Review e-mail from client with regard to talking points for AGs and response to same	L190	RRM	.40	345.00	138.00
06/03/12	Extensive work on potential state law issue with regard to filing foreclosure proceedings	L190	RRM	3.60	345.00	1,242.00
06/03/12	Review e-mail from client with regard to loan modification program and continue work on same	L190	RRM	.70	345.00	241.50
06/04/12	Participate in Cross Servicer Department of Justice Metrics Workshop	L190	RRM	1.40	345.00	483.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Participate in foreclosure status call	L190	RRM	.90	345.00	310.50
06/04/12	Continue preparation for upcoming meeting with counsel for parties to settlement and subsequent meeting with government and review of APA, settlement and exhibits to consent judgment	L190	RRM	4.70	345.00	1,621.50
06/04/12	Reviewing follow-up letter from NY Department of Financial Services regarding supplemental document production and potential objections	L120	NSR	.20	280.00	56.00
06/04/12	Review e-mail from client regarding Attorney General letter and draft detailed response and review responses on Pre-Foreclosure Notification letter	L190	RRM	.80	345.00	276.00
06/04/12	Initial preparation for meeting with counsel for and Nationstar and discuss upcoming meeting	L190	RRM	2.40	345.00	828.00
06/04/12	Meeting at HUD on APA and Consent Judgment and follow up on multiple points on scheduling meeting with Nationstar counsel	L190	RRM	1.80	345.00	621.00
06/04/12	Review of pre-referral statement presentation to the monitor	L120	DBO	.40	345.00	138.00
06/04/12	Reviewed outside counsel comments regarding loan modification customer letter	L120	PMD	.50	345.00	172.50
06/04/12	Researched compliance issue regarding loan modification letter	L120	PMD	1.20	345.00	414.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Drafted comments regarding TILA requirements for customer loan modification letter	L120	PMD	.40	345.00	138.00
06/04/12	Prepare for and attend call with client regarding implementation of AG Servicing Standards and issues relating to same	L120	ASI	.80	249.00	199.20
06/04/12	Review and analyze foreclosure procedure issues raised by client regarding documentation under AG metrics	L110	ASI	3.90	249.00	971.10
06/04/12	Prepare for and attend call with other servicers relating to pre-foreclosure notice requirements	L110	ASI	.40	249.00	99.60
06/04/12	Review and revise default document form use in specific state	L110	MPE	.30	149.00	44.70
06/04/12	Review and revise Exhibit A of the DOJ Enforcement Metric Definition Template for state form Affidavits.	L110	MPE	1.20	149.00	178.80
06/04/12	Review and revise the Indiana Uniform Affidavit.	L110	MPE	.20	149.00	29.80
06/04/12	Review and finalize affidavit of indebtedness with and without business records.	L110	MPE	.20	149.00	29.80
06/04/12	Review and revise form foreclosure documents for use in specific state	L110	MPE	.40	149.00	59.60
06/04/12	Prepare supplemental document production regarding government inquiry	L320	DCL	.00	376.00	0.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review affidavit form templates for twenty states to confirm compliance among each state	L110	KK	.70	91.00	63.70
06/04/12	Review and analysis of docket, pleadings, and outstanding discovery requests	L120	JDV	1.50	219.00	328.50
06/04/12	Research on automatic stay scope regarding specific claims	L110	CC	1.10	225.00	247.50
06/05/12	Review supplemental production re: N.Y. Department of Financial Services	L320	DCL	.30	376.00	112.80
06/05/12	Review and analysis of document production indexes	L140	RBB	.80	149.00	119.20
06/05/12	(NY-DFS) Document production û documents responsive to subpoena requests 15 and 32-34 for attorney review	L140	RBB	1.50	149.00	223.50
06/05/12	Receive and review form affidavits for Default Services, Foreclosure, Loss services to ensure compliance	L110	MPE	4.20	149.00	625.80
06/05/12	Correspondence related foreclosure requirements related to AG National Servicing Standards	L120	DBO	.70	345.00	241.50
06/05/12	Review update and status on Attorney General/Department of Justice Meeting and comment on same	L190	RRM	1.80	345.00	621.00
06/05/12	Review e-mail from client and subsequent telephone conference with client regarding consumer relief monitor	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Multiple e-mail correspondence with C.Fields head of MMC in scheduling a telephone conference on behalf of the company and follow up on same	L190	RRM	.60	345.00	207.00
06/05/12	Draft response letter to New York Department of Financial Services regarding supplemental production	L120	NSR	3.50	280.00	980.00
06/05/12	Reviewing and analyzing documents for responsiveness to follow-up requests from New York Department of Financial Services	L320	NSR	1.10	280.00	308.00
06/05/12	Telephone conference with client regarding responses to follow-up letter from New York Department of Financial services regarding supplemental document production	L320	NSR	.60	280.00	168.00
06/05/12	Review extensive e-mail from C.Dankworth with Chase on bankruptcy issues and review and analysis of same	L190	RRM	.80	345.00	276.00
06/06/12	Multiple e-mails and correspondence with counsel for Nationstar and subsequently with GMAC on meetings and next steps with government regulators	L190	RRM	1.30	345.00	448.50
06/06/12	Draft e-mail analysis on regulatory compliance on loan modification letters	L190	RRM	.50	345.00	172.50
06/06/12	Respond to inquiries on non-judicial documents for servicing standards	L190	RRM	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Extensive e-mail correspondence with client on foreclosed borrower data requests	L190	RRM	.80	345.00	276.00
06/06/12	Review and analyze administrative services agreement and associated amendment for production	L320	NSR	2.60	280.00	728.00
06/06/12	Prepare supplemental production for N.Y. Department of Financial Services	L320	DCL	1.40	376.00	526.40
06/06/12	Draft and revise letter in order to meet compliance requirements for AG metrics	L240B	ASI	.50	249.00	124.50
06/06/12	Prepare for and attend joint defense conference call to discuss restart	L190	FWA	.50	345.00	172.50
06/06/12	Request purchase of M.Squillante transcript from public hearing on 5/21/2012	L140	RBB	.20	149.00	29.80
06/06/12	Prepare correspondence to client regarding purchase of M.Squillante transcript from public hearing on 5/21/2012	L140	RBB	.20	149.00	29.80
06/06/12	(NY-DFS) Prepare correspondence to K.Sorkin (Veritext) regarding issues in purchasing of M.Squillante transcript from public hearing on 5/21/2012	L140	RBB	.20	149.00	29.80
06/06/12	(NY-DFS) Conference with K.Sorkin (Veritext) regarding issues in purchasing of M.Squillante transcript from public hearing on 5/21/2012	L140	RBB	.20	149.00	29.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	J.Rodriguez, J.Rosado, D.Jelic, and Uzdavines - analysis of dockets, motions and correspondence regarding outstanding discovery requests and status of files	L120	JDV	2.90	219.00	635.10
06/06/12	Document production N. Y. Dept. of Financial Services	L140	RBB	.90	149.00	134.10
06/06/12	Research administrative actions under automatic stay	L110	CC	2.50	225.00	562.50
06/07/12	Prepare for and attend foreclosure compliance conference call	L190	FWA	.80	345.00	276.00
06/07/12	Prepare for and attend call with client relating to implementation of AG metric standards	L110	ASI	1.10	249.00	273.90
06/07/12	Receive and review e-mail from client	L190	RRM	.60	345.00	207.00
06/07/12	Provide updated status of call with New York's Attorney General's office and their request for limited information	L190	RRM	.70	345.00	241.50
06/07/12	Review prior documents related to state exam and substantial telephone conference with state banking related to same.	L190	RRM	.60	345.00	207.00
06/07/12	Multiple e-mail correspondence with Nationstar's counsel on meeting with government	L190	RRM	.40	345.00	138.00
06/07/12	Participate in June Cross-Servicer Department of Justice Metrics Work and review of materials	L190	RRM	1.70	345.00	586.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Participate in Consumer Relief Cross-Servicer telephone conference	L190	RRM	.70	345.00	241.50
06/07/12	Telephone conference with client regarding monitors and status of same	L190	RRM	.40	345.00	138.00
06/07/12	Multiple e-mail correspondence on independent market research and follow up on same with other servicers	L190	RRM	.70	345.00	241.50
06/07/12	Extensive work on servicing standards group on multiple issues and topics and substantial telephone conference with client with regard to same	L190	RRM	4.70	345.00	1,621.50
06/08/12	Review e-mail regarding SCRA program overview	L190	RRM	.80	345.00	276.00
06/08/12	Continue review of purchase agreement and compliance obligations and follow up on same and voluminous e-mails related to scheduling multiple calls with both purchaser's counsel and government	L190	RRM	4.20	345.00	1,449.00
06/08/12	Review e-mail from Chase regarding services issues and follow up with GMAC	L190	RRM	.60	345.00	207.00
06/08/12	Prepare for and participate in OMSO call with GMAC and follow up e-mails related to same	L190	RRM	.70	345.00	241.50
06/08/12	Review of state examination findings and related correspondence and substantial conference with GMAC and state officials related to same	L190	RRM	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Work on state banking department request	L190	RRM	.30	345.00	103.50
06/08/12	Extensive preparation for call with Nationstar by reviewing proposed sale documents and substantial telephone conference with client and counsel	L190	RRM	.50	345.00	172.50
06/08/12	Telephone conference with representative of prospective purchaser	L190	RRM	.50	345.00	172.50
06/08/12	Prepare for and substantial telephone conference with multiple government entities with regard to purchase agreement documentation	L190	RRM	1.30	345.00	448.50
06/08/12	Telephone conference with Nationstar's counsel with regard to follow up from government call	L190	RRM	.40	345.00	138.00
06/08/12	Extensive work on locating and providing summary of GMAC responses to government inquiries	L190	RRM	1.30	345.00	448.50
06/08/12	Review and respond to e-mails regarding supplemental document production	L320	NSR	.20	280.00	56.00
06/08/12	Prepare for call with client regarding response to 50-state attorneys general subpoena	L120	JDO	1.00	293.00	293.00
06/08/12	Prepare disclosure letters to Ellen Buxbaum for GMAC regarding N.Y. Dept of Financial Services	L120	DCL	1.10	376.00	413.60
06/08/12	Document production for N. Y. Dept of Financial Services	L140	RBB	.50	149.00	74.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	(NY-DFS) Revise document (Admin Agreement û Amendment 3) in order to produce it with Volume 5 of document production (for E.Buxbaum (DFS))	L140	RBB	.60	149.00	89.40
06/08/12	(NY-DFS) Document production (for E.Buxbaum (DFS) and additional copy for attorney review) û Volume 5 of document production (after revisions were made to document (Admin Agreement û Amendment 3))	L140	RBB	.90	149.00	134.10
06/10/12	Review multiple e-mails from M Jarboe with attachments including document regarding work plan and issues relating to GMAC compliance	L190	RRM	3.80	345.00	1,311.00
06/10/12	Draft extensive update to GMAC with regard to negotiations with government	L190	RRM	.70	345.00	241.50
06/10/12	Review of documents in response to cross-servicer working group and upcoming meeting	L190	RRM	.80	345.00	276.00
06/11/12	Receive e-mail from Megan Jarboe regarding Wells position on consumer relief and review of same	L190	RRM	.40	345.00	138.00
06/11/12	Updated status on document request on prior matters during state and federal investigations	L190	RRM	.40	345.00	138.00
06/11/12	Prepare for and participate in call with servicers on metrics	L190	RRM	.70	345.00	241.50
06/11/12	Telephone conference with Charlie Fields with MMC of CSBS	L190	RRM	.80	345.00	276.00



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06/11/12	Telephone conference with Bill Finley and review of subsequent documents and revise cover letter related to same	L190	RRM	1.20	345.00	414.00
06/11/12	Prepare for substantial telephone conference with Director of State Banking and discussion with regard to possible examination and follow up with same	L190	RRM	.90	345.00	310.50
06/11/12	Review of draft pre-foreclosure documents and subsequently participate in cross-servicer call	L190	RRM	.80	345.00	276.00
06/11/12	Continue review and comments on revised work plan	L190	RRM	2.60	345.00	897.00
06/11/12	Telephone conference with client with regard to information sought by government	L190	RRM	.50	345.00	172.50
06/11/12	Telephone conference with client with regard to responding to outstanding issues	L190	RRM	.10	345.00	34.50
06/11/12	Prepare for OMSO meeting by reviewing multiple revisions of documents for OMSO	L190	RRM	1.90	345.00	655.50
06/11/12	Participate on telephone call with cross-servicers regarding OMSO meeting	L190	RRM	1.50	345.00	517.50
06/11/12	Telephone conference with client regarding OMSO and communications follow up on same	L190	RRM	.30	345.00	103.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Participation in June Cross-Servicer metrics call	L190	RRM	.70	345.00	241.50
06/11/12	Meet with State Banking Superintendent about examination letter.	L240B	JDS	1.50	340.00	510.00
06/11/12	Prepare for call with GMACM regarding responses to government investigations	B190	DPG	.30	354.00	106.20
06/11/12	Call with GMACM regarding responses to government requests	B190	DPG	.40	354.00	141.60
06/11/12	Meet with A.Simmons to discuss the State AG Project and receive initial assignment regarding document collection into an excel spreadsheet	L110	BC	.40	225.00	90.00
06/11/12	Conference call with GMAC regarding project updates on the State AG work	L120	BC	.40	225.00	90.00
06/11/12	Organize and analyze non-judicial forms for compliance with the AG requirements	L140	BC	.80	225.00	180.00
06/11/12	Conference call with client regarding discovery request from creditors' committee regarding status of investigations	L120	DCL	.30	376.00	112.80
06/11/12	Conference calls with E. Buxbaum of NYDFS regarding GMACM's compliance with subpoenas	L120	DCL	.30	376.00	112.80
06/11/12	Review GMACM's document production to N.Y. Dept of Financial Services for compliance with subpoenas	L320	DCL	.70	376.00	263.20



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06/11/12	Prepare e-mail to outside counsel regarding documents requested by N.Y. Dept of Financial Services	L320	DCL	.20	376.00	75.20
06/11/12	Attend call with other servicers relating to AG pre-foreclosure letter	L120	ASI	.30	249.00	74.70
06/11/12	Prepare for call with client regarding document productions in response to state AG subpoenas	L320	JDO	.40	293.00	117.20
06/11/12	Conference call with client regarding document productions in response to state subpoenas	L320	JDO	.50	293.00	146.50
06/11/12	Prepare subpoenas from and responses to state attorneys general for client	L320	JDO	.50	293.00	146.50
06/11/12	Prepare for and attend call with client relating to implementation of AG National Servicing Standards, including review of outstanding items and analysis of action items	L120	ASI	1.80	249.00	448.20
06/12/12	Prepare state subpoena materials and letter to J.Battle regarding same	L320	JDO	.40	293.00	117.20
06/12/12	Review remediation letters for compliance with Consent order	L190	FWA	.70	345.00	241.50
06/12/12	Coordinate restart in specific state	L190	FWA	.80	345.00	276.00
06/12/12	Communicate with client regarding drafting form affidavit in compliance with AG metric	L120	ASI	.50	249.00	124.50